

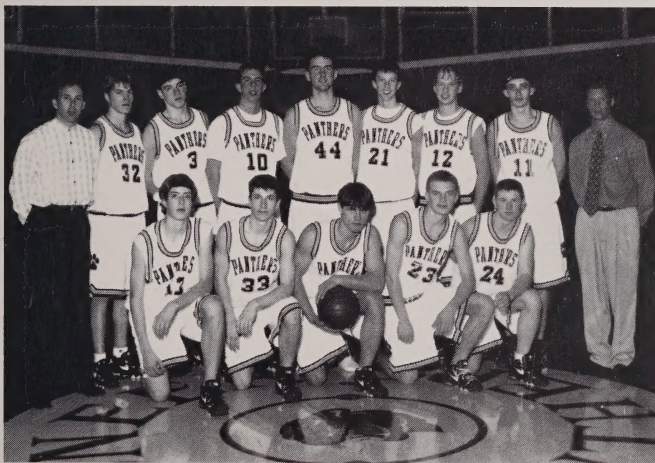
1996

ANNUAL REPORTS



TOWN OF
NORTHFIELD,
MASSACHUSETTS

PIONEER VALLEY REGIONAL PANTHERS
1996 MIAA DIVISION III STATE CHAMPIONS



(Cover photo by Studio in the Valley)

CHAMPS !!!!! 1st time ever for PVRs, and hopefully many more.

~~~~~

ROW 2 (left to right) Head Coach Perry Messer, Brad Walker,  
Dan Dalton, Kris Kachelmeyer, Garrett Tillotson, Adam Harrington,  
Seth Kratz, Jason Peters, Coach Scott Thayer.

ROW 1 (left to right) Kyle VanNatta, Bill Finn, John Leary,  
Kota Denton, Cory Shepard

**TOWN OFFICERS**  
May 1996 to May 1997

|                           |  |                       |
|---------------------------|--|-----------------------|
| <b>MODERATOR</b>          |  |                       |
| Thomas R. Shearer         |  | Term expires May 1997 |
| <b>TOWN CLERK</b>         |  |                       |
| Mary C. Taerner           |  | Term expires May 1997 |
| <b>SELECTBOARD</b>        |  |                       |
| Richard F. Taerner, Chair |  | Term expires May 1997 |
| Bruce W. Jones            |  | Term expires May 1998 |
| Alfred C. Havens          |  | Term expires May 1999 |
| <b>ASSESSORS</b>          |  |                       |
| Warren E. Whitney, Chair  |  | Term expires May 1999 |
| James E. Dresser, Jr.     |  | Term expires May 1997 |
| Linwood Wallace           |  | Term expires May 1998 |
| <b>TAX COLLECTOR</b>      |  |                       |
| Barbara J. Brassor        |  | Term expires May 1999 |
| <b>TREASURER</b>          |  |                       |
| Barbara J. Brassor        |  | Term expires May 1997 |

**PIONEER VALLEY REGIONAL SCHOOL DISTRICT COMMITTEE**  
(Northfield Representatives)

|                            |                   |
|----------------------------|-------------------|
| Patricia E. Shearer, Chair | Term expires 2000 |
| Kathleen O'Shea            | Term expires 1998 |
| Barbara Kibler             | Term expires 1998 |

**NORTHFIELD ELEMENTARY SCHOOL COUNCIL**

|                  |                |
|------------------|----------------|
| Judith Radebaugh | Kris Bowser    |
| Mary Johnson     | MaryAnn Ladd   |
| Judith Loomis    | Kathy Loveland |

Michele Steiner

**LIBRARY TRUSTEES**

|                      |                       |
|----------------------|-----------------------|
| Jon McGowan, Chair   | Term expires May 1999 |
| Lucille Dahlman      | Term expires May 1999 |
| Brenda Kehmeier      | Term expires May 1998 |
| Phyllis Derigon      | Term expires May 1998 |
| Ron Brown (Resigned) | Term expires May 1997 |
| Debra Dirth          |                       |
| Kathleen B. Nutter   | Term expires May 1997 |

**CONSTABLES**

|                 |                       |
|-----------------|-----------------------|
| David Brassor   | Term expires May 1998 |
| James B. O'Shea | Term expires May 1998 |
| John D. Ware    | Term expires May 1998 |
| Fredd M. Fuller | Term expires May 1998 |

**PLANNING BOARD**

|                       |                       |
|-----------------------|-----------------------|
| Lucinda Kidder, Chair | Term expires May 1999 |
| Bonnie L'Etoile       | Term expires May 1999 |
| David Balk            | Term expires May 1997 |
| Gary Weiss            | Term expires May 2000 |
| David Radebaugh       | Term expires May 2001 |



#### BOARD OF HEALTH

|                        |                       |
|------------------------|-----------------------|
| Peter E. Bowser, Chair | Term expires May 1998 |
| Karen Arsenaault       | Term expires May 1998 |
| David R. Gibson        | Term expires May 1999 |
| Mark K. Trumbull       | Term expires May 1997 |
| David Balk             | Term expires May 1997 |

#### SEWER COMMISSIONERS

|                    |                       |
|--------------------|-----------------------|
| Dan A. Gray, Chair | Term expires May 1998 |
| Sue Kaczinski      | Term expires May 1997 |
| Gary Sibilia       | Term expires May 1999 |

#### RECREATION COMMISSION

|                             |                       |
|-----------------------------|-----------------------|
| Eugene Leonard              | Term expires May 1999 |
| Almon Dirth, 3rd (Resigned) | Term expires May 1999 |
| Susan L. Sibilia (Resigned) | Term expires May 1998 |
| Guy Newmann                 | Term expires May 1998 |
| Sandra Campbell             | Term expires May 1997 |
| Thomas W. Boisvert          | Term expires May 1997 |

#### APPOINTED BY MODERATOR

##### FINANCE COMMITTEE

|                        |                        |
|------------------------|------------------------|
| Eugene L'Etoile, Chair | Term expires July 1999 |
| Dorothy Parrill        | Term expires July 1997 |
| Ronald Reid            | Term expires July 1997 |
| Chadwick T. Glover     | Term expires July 1997 |
| Susan E. Giles         | Term expires July 1998 |
| David Yucavitch        | Term expires July 1998 |

#### Rep. to FRANKLIN COUNTY TECHNICAL SCHOOL DISTRICT

|                                |                        |
|--------------------------------|------------------------|
| Claude Shepard, Jr. (Resigned) | Term expires July 1997 |
| James D. Whitney (Appointed)   |                        |

#### APPOINTED BY BOARD OF HEALTH

##### ANIMAL INSPECTOR

|                   |                            |
|-------------------|----------------------------|
| Daniel Arsenaault | Term expires Mar. 31, 1996 |
|-------------------|----------------------------|

##### PLUMBING INSPECTOR

Frank Turner



## APPOINTMENTS BY SELECTMEN FOR 1997

### ACCOUNTANT

Deborah Mero

Term expires July 1, 1999

### CHIEF OF FIRE DEPARTMENT & FOREST FIRE WARDEN

Floyd M. Dunnell, III

### ASSISTANT FIRE CHIEF

David G. Quinn. Jr.

### CAPTAIN

Thomas Holton

### DEPUTY FIRE WARDENS

David G. Quinn, Mr.

Thomas Holton

Rory Shippa

### CHIEF OF POLICE

Gary M. Sibilia

Term expires Feb. 14, 2000

### POLICE OFFICERS

Sgt. Robert F. Leighton

For Mutual Air purposes:

David Brasseur

Peter Brulotte, Chief

Spencer Bristol

Bernardston P.D.

David R. Clark

Sgt. Rian Graves,

William Forrest

Ofcr. Stephen McConley,

James B. O'Shea

Bernardston P.D.

Linda Shedd

Christopher Blair

David Hastings, Chief

Timothy O'Shea

Gill P.D.

Brian Narkewicz

Ofcr. George LaPenta,

Erving P.D.

### AUXILIARY/MATRON POLICE OFFICER

Shirley A. Thompson

### AUXILIARY OFFICERS FOR EMERGENCY ASSIGNMENTS

David G. Quinn, Sr., John D. Ware, David R. Gibson, Brian Scott

### EMERGENCY MEDICAL TECHNICIANS (EMT's)

Renee Lake, Dir.

Lionel Gagnon

Linda Shedd, Training Ofcr.

Sharon E. Clark

Paula Brault

James Lake, Jr.

Gregory Zagrubski

James Welcome

Karen Fleury

Spencer Bristol

Danielle Flynn

Jay Nelson

Adam McOwen

### SUPERINTENDENT OF STREETS

David R. Gibson

Term expires May 1998

### DOG OFFICER

Daniel Arseneault (Resigned)

Term expires May 1997

TRUSTEE, FRED W. WELLS WILL

Theodore G. Penick

Term expires May 1997

GRAVES OFFICER

Charles Field

Term expires April 1997

CIVIL DEFENSE DIRECTOR

Floyd M. Dunnell, III

Term expires Jan. 1, 1998

WIRING INSPECTOR

Edward F. Marchefka

Franklin County Cooperative Wiring Inspector Program

BUILDING COMMISSIONER

James Hawkins

Term expires April 1997

Philip Delorey (alternate)

Term expires April 1997

INSPECTOR OF GAS PIPING & GAS APPLIANCES

Frank S. Turner

Term expires Dec. 1997

PUBLIC WEIGHERS

Donald S. Mason

Pierina Bolton

Bruce Symington

Ronald H. Laczynski

James J. Marold

Brian Siano

Kevin Taylor

Janet Hensel

Bruce McWilliams

FIELD DRIVERS & FENCE VIEWERS

James E. Dresser, Jr.

Paul T. Gorzocoski

Fredd Fuller

REGISTRARS OF VOTERS

Mary C. Taerner

Term expires April 1, 1997

Shirley A. Thompson

Term expires April 1, 1998

Ruth D. Johnson

Term expires April 1, 1999

Edward Fortier

Term expires April 1, 1999

Mary Ann Ladd, Asst.Reg.

Term expires April 1, 1997

Eleanor Landis, Asst.Reg.

Term expires April 1, 1998

ELECTION OFFICERS

Edward Fortier

Term expires Sept. 1, 1997

Helen M. Greene

Term expires Sept. 1, 1997

Judith Radebaugh

Term expires Sept. 1, 1997

Betty Gibson

Term expires Sept. 1, 1997

Ruth D. Johnson

Term expires Sept. 1, 1997

Susan Sibilia

Term expires Sept. 1, 1997

SUBSTITUTE ELECTION OFFICERS

Sharon Billings

Term expires Sept. 1, 1997

Gloria Billings

Term expires Sept. 1, 1997

Ethel D. Fowler

Term expires Sept. 1, 1997

Mary O'Connell

Term expires Sept. 1, 1997

Alice Fortier

Term expires Sept. 1, 1997

Jane Abbott

Term expires Sept. 1, 1997

Helen Gorzocoski

Term expires Sept. 1, 1997

Phyllis Derigon

Term expires Sept. 1, 1997

Richard F. Taerner

Term expires Sept. 1, 1997

JoAnn Newton

Term expires Sept. 1, 1997

# HISTORICAL COMMISSION

|                          |                           |
|--------------------------|---------------------------|
| Joan Shellito (Resigned) | Term expires June 1998    |
| Homer Stavely            | Term expires June 1998    |
| Rosa Johnston            | Term expires June 1997    |
| Jean Kozlowski           | Term expires June 1997    |
| Patricia Russell         | Term expires July 1, 1998 |

## ZONING BOARD OF APPEALS, BUILDING CODE BOARD OF APPEALS, PLANNING BOARD-BOARD OF APPEALS

|                                 |                        |
|---------------------------------|------------------------|
| Edward D. Shearer, Chairman     | Term expires Dec. 2001 |
| Raymond E. Clark                | Term expires Dec. 2000 |
| Joanne McGee                    | Term expires Dec. 1997 |
| Robert G. Barnes                | Term expires Dec. 1998 |
| Stanley Gaida                   | Term expires Dec. 1999 |
| Marguerite Lentz, Assoc. Member | Term expires Dec. 1998 |
| Thomas J. Russell " "           | Term expires Dec. 1999 |
| Corys Heselton " "              | Term expires Dec. 1997 |

## NORTHFIELD CULTURAL COUNCIL

|                        |                           |
|------------------------|---------------------------|
| Lisa White, Chair      | Term expires July 1, 1999 |
| Vera Cooley            | Term expires July 1, 1997 |
| John Nelson            | Term expires July 1, 1997 |
| Jeanne Sisson          | Term expires July 1, 1997 |
| Shauna Tillson-Griffin | Term expires July 1, 1999 |
| Christine Harris       | Term expires July 1, 1999 |
| Anne Harlow            | Term expires July 1, 1999 |

## CONSERVATION COMMISSION

|                           |                       |
|---------------------------|-----------------------|
| Charles Blanker, Chairman | Term expires May 1999 |
| Mary A. Wozniak           | Term expires May 1998 |
| William Llevelyn          | Term expires May 1999 |
| William C. Walker         | Term expires May 1999 |
| Neal Smith                | Term expires May 1997 |
| Joseph Krusas             | Term expires May 1997 |
| Laurel Lussen             | Term expires May 1997 |

## COUNCIL ON AGING

|                      |                           |
|----------------------|---------------------------|
| Raymond J. Parenteau | Term expires Jan. 1, 2000 |
| Mary J. Porter       | Term expires Jan. 1, 2000 |
| Eileen U. Gorzocoski | Term expires Dec. 1997    |
| Helen Greene         | Term expires Dec. 1997    |
| Ruth Dale            | Term expires Dec. 1997    |
| Gerald Tessier       | Term expires Dec. 1997    |
| Fr. John Ayers       | Term expires Dec. 1998    |
| Mary Ann Wozniak     | Term expires Jan. 1, 2000 |

## CABLE TV ADVISORY COMMITTEE

|                           |                            |
|---------------------------|----------------------------|
| Judith Radebaugh, Chair   | Term expires Dec. 31, 1997 |
| Donald Lippack (Resigned) | Term expires Dec. 31, 1997 |
| Eugene L'Etoile           | Term expires Dec. 31, 1997 |
| Brian Brault              | Term expires Dec. 31, 1998 |
| Brenda Kehmeier           | Term expires Dec. 31, 1998 |



## Report of the NORTHFIELD SELECTBOARD

1996 was a very active year for the Selectmen's office and there are always the positive and negative aspects to reflect upon. Regardless, it is worthy to note the efforts of all the municipal departments, Boards and Committees and the caliber of people staffing them. There are very few professional staff in our small town government, but those we do have, we depend heavily on their expertise and leadership to guide us through troubled waters. The vast majority of our little work force are amateurs, volunteers, dedicated men and women who came to us with little experience, no compensation for their efforts, but they possessed a strong desire to learn and improve the quality of life in Northfield. To these people we give our heartfelt thanks.

There are many issues and incidents that occurred in 1996 that should be noted. One of the most contentious issues was the Bennett Composting facility. The Town was fairly evenly split as to the pros and cons of its conception. It became a long drawn out legal battle that was eventually resolved when Mr. Bennett withdrew his application, terminating any further effort to build the facility. Needless to say, thousands of dollars in legal fees were spent defending the Town.

Another costly issue that never came to fruition was a 1.2 million dollar renovation of Dickinson Memorial Library which was eventually voted down at Town Meeting. Approximately \$18,000 was spent on engineering and architectural plans that can never be recouped. We are now faced with the possibility of a Regional High School renovation plan; quoted at 16.5 million dollars.

In other areas, our TV Cable studio was moved from the balcony in the Town Hall to the stage area which was done for reasons of safety, security and efficiency.

We now have a new liason committee, "Northfield Task Force", staffed by non-department committee members to work with the Northfield Mount Hermon School for better communications and mutual benefit.

Thanks to our Fire Department for their efforts to provide the Town with a new Jaws of Life, financed by their own fund raising efforts.

We say farewell to the Cemetery Commission and the Tree Warden position as a legislative enactment, supported by Town Meeting vote transferred their duties to the Highway Department.

We have made significant progress in upgrading the deficiencies in the Town Hall, noting a new fire alarm system,

better wiring to handle increased electrical demands, waterproofing on the south wall and roof, and changes in lighting in the auditorium.

We also say farewell to the County Dispatch Cooperative who provided service to our Police, Fire and Ambulance service. Dispatch duties have been transferred to the Mass. State Police located at the Shelburne, Mass. barracks.

It is important to mention the efforts of many of our citizens during the December electrical outage. Thanks to those citizens who opened their homes to those who lost power providing warmth and sustenance. And, thanks to those citizens who staffed the Town Hall as an emergency shelter for those in need.

Northfield now has a Community Newsletter which is mailed to each household on a bi-monthly basis. It is a document of several pages published through the efforts of private citizens and initially sponsored by the Planning Board. The newsletter covers the gamut of important Town happenings, human interest, entertainment, and local trivia.

It is important to mention one of the most significant happenings in Town in the last 20 years, and that is the formation of the Economic Opportunity Area committee. By their efforts, backed by the legislative enactment of Chapter 19 of the Acts of 1993, the State legislature inaugurated the Mass. Economic Development Incentive Program to stimulate job creation, attract new businesses and encourage existing business expansion. The success of this program could increase Northfield's tax base and relieve our homeowners of large increases in property taxes. It won't happen overnight, however we have completed one project and there are two more waiting to start.

We wish to thank all the Town Boards, Committees and individual citizens who gave unselfishly of their time and efforts to make Northfield what it is today. We specifically left out the names of those wonderful contributing citizens for fear of leaving someone out. The collective effort of the whole is what makes Northfield a wonderful place to live.

Respectfully submitted,

Richard F. Taerner, Chairman  
Bruce W. Jones  
Alfred C. Havens  
NORTHFIELD BOARD OF SELECTMEN



## TOWN CLERK'S REPORT - 1996

This year we have seen inovation and change in the Town Clerk's office with the addition of optical scan voting machines and increased computer capability.

The new optical scan voting equipment has made a great deal of difference in the prompt tallying of election results. Before the switch to modern equipment we counted a hand ballot. It would often take our election workers until 6:00 o'clock the following morning to get our results (especially on the day of the Presidential election). With the new equipment we have the results within an hour of the closing of the polls.

New equipment provided by the State allows us to keep voter list and census information on computer and to receive and transmit changes of registration, census, jury lists and MVR registrations electronically.

Due to the Town's financial constraints, we have been unable to continue with our preservation, deacidification and rebinding our vital historic records this year. I shall continue to ask for preservation money to continue this program. It is vital that our records be kept in a good state of preservation. The information contained in these records is used by all of our citizens, by historic researchers and genealogists. Northfield has wonderful records and we need to take every measure to insure that these records are preserved for future generations.

The following are the Town Clerk's reports for the year 1996. It is extremely important that our vital records be complete and accurate. If any ommissions or errors are discovered, please report them immediately to the Town Clerk so that corrections can be made.

### Births - 1996

| <u>Date</u> | <u>Name</u>            | <u>Parents</u>                       |
|-------------|------------------------|--------------------------------------|
| February    |                        |                                      |
| 7           | Rapelye, Zachariah K.  | Rapelye, Michael & April             |
| March       |                        |                                      |
| 17          | Benjamin, Cassandra P. | Benjamin, Nicholas & Hope            |
| 22          | Shearer, Michael R.    | Shearer, Edward & Tracy Norman       |
| 29          | Soulos, Benjamin       | Soulos, Theodore & Danielle Kadinoff |
| April       |                        |                                      |
| 2           | Walker, Emily Jane     | Walker, Thomas & Lisa                |
| May         |                        |                                      |
| 12          | Landry, Benjamin P.    | Landry, Scott & Crystal              |
| 18          | Bridges, Alexander J.  | Bridges, Leslie & Catherine          |



June

|    |                    |                          |
|----|--------------------|--------------------------|
| 1  | Bordner, Daniel C. | Bordner, Brian & Brenda  |
| 16 | Brown, Joshua R.   | Brown, Carlton & Louella |
| 24 | Harring, Emma K.   | Harring, Jeffrey & Joan  |

July

|    |                          |                                 |
|----|--------------------------|---------------------------------|
| 2  | Porter, Blake S.         | Porter, Michael & Melissa       |
| 10 | Kitfield-Vernon, Lily B. | Kitfield-Vernon, Andrew & Nolan |
| 25 | Hay, Duncan E.           | Hay, Timothy & Jill             |

August

|    |                    |                       |
|----|--------------------|-----------------------|
| 18 | Thoma, Chandler S. | Thoma, Glenn & Pamela |
| 25 | Smith, Ryan L.     | Smith, Lucas & Lisa   |

September

|    |                       |                        |
|----|-----------------------|------------------------|
| 16 | Gonyea, Matthew E.    | Gonyea, Gale & Claire  |
| 25 | Favalora, Matteo C.R. | Favaloro, Cosimo & Ann |

October

|    |                   |                               |
|----|-------------------|-------------------------------|
| 10 | Johnson, Brian G. | Johnson, Glenn & Debra        |
| 19 | Monheim, Liam M.  | Monheim, Eric & Tricia MacKay |
| 27 | Roy, Gabrielle M. | Roy, Stephen & Lynne          |

November

|    |                  |                          |
|----|------------------|--------------------------|
| 26 | Blake, Trevor T. | Blake, Peter & Mary-Jane |
|----|------------------|--------------------------|

December

|   |                     |                           |
|---|---------------------|---------------------------|
| 4 | Whitney, Daniele F. | Whitney, Daniel & Michele |
|---|---------------------|---------------------------|

Marriages - 1996

| <u>Date</u> | <u>Names</u>                                    | <u>Place of Marriage</u> |
|-------------|-------------------------------------------------|--------------------------|
| January     |                                                 |                          |
| 1           | Berger, Frederick Joseph<br>Morey, Karlene Jane | Northfield, Mass.        |
| 27          | Souza, Todd Douglas<br>Jennings, Stacey Lynn    | Falmouth, Mass.          |
| March       |                                                 |                          |
| 23          | Beliveau, Paul Charles<br>Cousino, Evelyn Mae   | Northfield, Mass.        |
| May         |                                                 |                          |
| 18          | Bristol, Spencer Patrick<br>Snow, Michelle Lynn | Northfield, Mass.        |
| 25          | Bialock, Andrew David<br>Duke, Cheryl           | Northfield, Mass.        |

26 Davis, Richard Marc Ashby, Mass.  
 Levine, Susan Faye

June

15 Roy, Stephen Mark Northfield, Mass.  
 Luscier, Lynne Marie

15 Sauer, Richard David Northfield, Mass.  
 Schwingel, Laura Ann

23 Shiner, Thomas Michael Orange, Mass.  
 Smith, Melissa Jean

June

29 Rice, Eugene Alton Northfield, Mass.  
 Bellor, Monique Marie

July

13 Atherton, Michael Paul Northfield, Mass.  
 Diamond, Shawn Renee

20 Harrison, William Henry Northfield, Mass.  
 Hebert, Michelle Marie

28 Freeberg, Robert Church Lenox, Mass.  
 Fink, Judith Mara

August

3 Fay, John David Northfield, Mass.  
 Genest, Jeanna-Marie

17 Sullivan, Gregory George Gill, Mass.  
 Wood, Donna Marie

September

21 Shepard, Stewart Allen Northfield, Mass.  
 Vitello, Gina Maria

28 Cloutier, David James Westfield, Mass.  
 Puchalski, Michelle Lynne

29 Reynolds, Matthew Rush Cummington, Mass.  
 Cohen, Debra Rachel

#### Deaths - 1996

| <u>Date of Death</u> | <u>Name</u>          | <u>Date of Birth</u> | <u>Age</u> |
|----------------------|----------------------|----------------------|------------|
| January 5            | Rice, Albert Leslie  | Oct. 6, 1918         | 77         |
| February 18          | Summers, Richard     | Aug. 4, 1930         | 65         |
| March 2              | Parker, Frederick G. | May 6, 1913          | 82         |

|              |                         |                |    |
|--------------|-------------------------|----------------|----|
| March 14     | Guidone, John E.        | Sept. 19, 1953 | 42 |
| March 19     | Field, Katherine Fabens | Oct. 17, 1909  | 86 |
| March 20     | Fuller, Irene Rita      | June 10, 1911  | 84 |
| May 15       | Browning, Ethel Marcy   | Dec. 14, 1918  | 77 |
| May 25       | DeMaria, Joseph John    | Mar. 28, 1925  | 71 |
| May 31       | Skinner, Michaeline J.  | Apr. 26, 1916  | 80 |
| July 8       | Newell, Michael James   | June 10, 1946  | 50 |
| August 5     | Hoff, Louise C.         | Sept. 1, 1904  | 91 |
| September 20 | Tosi, Antonio P.        | Nov. 1, 1915   | 80 |
| October 24   | Nicholson, Esther T.    | Dec. 3, 1911   | 84 |
| November 21  | Fish, Helen Knie        | Nov. 24, 1913  | 82 |
| December 23  | Foster, Elizabeth M.    | Aug. 4, 1909   | 87 |
| December 29  | Schepp, Charlotte Page  | Sept. 15, 1916 | 80 |

#### Dog License Report - 1996

|                                       |     |
|---------------------------------------|-----|
| Male Dogs.....                        | 220 |
| Female Dogs.....                      | 35  |
| Spayed Female Dogs.....               | 182 |
| Kennel (\$10-four dogs or less).....  | 16  |
| Kennel (\$25-ten dogs or less).....   | 5   |
| Kennel (\$50-more than ten dogs)..... | 3   |

Late fees & fines collected.....\$ 1,456.

#### Fish & Game Licenses - 1996

|                                             |    |
|---------------------------------------------|----|
| Resident Citizen Fishing.....               | 21 |
| Resident Citizen Minor Fishing.....         | 1  |
| Resident Citizen Fishing, age 65-69.....    | 2  |
| Resident Citizen Fishing, Blind, etc.....   | 0  |
| Non-Resident Fishing.....                   | 6  |
| Non-Resident Fishing, three-day.....        | 0  |
| Resident Trapping.....                      | 0  |
| Resident Trapping Minor.....                | 0  |
| Resident Trapping, age 65-69.....           | 0  |
| Duplicate Fishing.....                      | 0  |
| Duplicate Trapping.....                     | 0  |
| Resident Citizen Hunting.....               | 26 |
| Resident Hunting, age 65-69.....            | 3  |
| Resident Hunting Paraplegic.....            | 0  |
| Resident Alien Hunting.....                 | 0  |
| Non-Resident Hunting, Big Game.....         | 4  |
| Non-Resident Hunting, Small Game.....       | 1  |
| Non-Resident Hunting, Commercial.....       | 0  |
| Resident Citizen Minor Hunting.....         | 1  |
| Resident Sporting.....                      | 25 |
| Resident Sporting, age 65-69.....           | 3  |
| Resident Citizen Sporting, over age 70..... | 22 |
| Duplicate Hunting.....                      | 0  |
| Duplicate Sporting.....                     | 1  |



|                                                 |    |
|-------------------------------------------------|----|
| Archery Stamps.....                             | 14 |
| Waterfowl Stamps.....                           | 6  |
| Primitive Firearms Stamp.....                   | 24 |
| Wildlands Conservation Stamp, Resident.....     | 73 |
| Wildlands Conservation Stamp, Non-Resident..... | 11 |

SPECIAL TOWN MEETING  
January 24, 1996

The Special Town Meeting was called to order by the Moderator, Mr. Thomas Shearer, at 7:00 p.m. Forty-seven voters were in attendance and voted on the following articles:

Article 1: VOTED UNANIMOUSLY that the Town transfer from "Surplus Funds: a/k/a "Available Funds", the sum of eight thousand three hundred dollars (\$8,300.00) to the Finance Committee Reserve Fund Account.

Article 2: VOTED UNANIMOUSLY that the Town transfer from the "Assessors Clerk Salary" account the sum of one thousand two hundred seventy-four dollars (\$1,274.00) to the "Assistant Assessors Clerk" salary account.

Article 3: VOTED BY MAJORITY VOTE that the Town transfer from "Surplus Funds" a/k/a "Available Funds" the sum of one thousand dollars (\$1,000.00) to the "Hydrants" account.

Article 4: VOTED UNANIMOUSLY that the Town transfer from "Surplus Funds" a/k/a "Available Funds" the sum of twenty thousand six hundred twenty-four dollars and eighty-five cents (\$20,624.85) to pay a debt due the Town of Bernardston, Mass. for refuse materials delivered to the Bernardston refuse station.

Article 5: VOTED BY MAJORITY VOTE (45 for, 2 against) that the Town transfer from "Surplus Funds" a/k/a "Available Funds" the sum of nine thousand seven hundred dollars (\$9,700.00) to the Town Legal Counsel account.

Article 6: VOTED UNANIMOUSLY that the Town authorize the "Building Space Study Committee" of the Town of Northfield to apply for and accept any State/Federal Grant funds, or private funds that might be available to defray all or part of the cost of the design, construction and original equipping of the preliminary design plan proposed for the renovation and construction of an addition to the Dickinson Memorial Library building, and to authorize the said Committee to accept and expend any such funds when received without further appropriation.

Article 7: VOTED UNANIMOUSLY that the Town transfer from the "Police Wages and Salaries" account the sum of one thousand seven hundred fifty-five dollars (\$1,755.00) to the COPSMORE Computer Grant matching account.

Article 8: VOTED UNANIMOUSLY that the Town transfer from the "Workers Comp. Insurance" account the sum of two thousand dollars (\$2,000.00) to the "Medicare/FICA" account.

The meeting was closed at 8:30 p.m.

A True Copy ATTEST: Mary C. Taerner, Town Clerk

PRESIDENTIAL PRIMARY  
March 5, 1996

At the time and place posted in the Warrant, the polls were opened at 7:00 a.m. The ballots were cast with the following results:

Democratic Party: 56 ballots cast with following results:

|                           |    |
|---------------------------|----|
| President                 |    |
| Bill Clinton              | 55 |
| Lyndon H. LaRouche, Jr.   | 0  |
| No Preference             | 0  |
| Blanks                    | 1  |
| State Committee Man       |    |
| Ralph E. Hicks            | 44 |
| Blanks                    | 12 |
| State Committee Woman     |    |
| Joanne Alinovi            | 43 |
| Blanks                    | 13 |
| Democratic Town Committee |    |
| Neil M. Katz              | 50 |
| Kathleen B. Nutter        | 49 |
| Stuart A. Eldridge        | 49 |
| Joanne M. Gardner         | 48 |
| Walter H. Nutter          | 49 |
| Elizabeth A. Congdon      | 48 |
| Jean M. Shepard           | 47 |
| Homer Stavely             | 46 |
| Margaret M. Craig         | 51 |
| Andrea Shusko-Perlman     | 46 |
| Helen Greene              | 1  |
| Thomas Boisvert           | 1  |
| Blanks                    | 15 |

Libertarian Party: 1 vote cast

|               |   |
|---------------|---|
| Harry Browne  | 0 |
| Rick Tompkins | 0 |
| Irwin Schiff  | 1 |
| No Preference | 0 |

Republican Party: 184 votes cast with following results:

President

|                     |    |
|---------------------|----|
| Richard G. Lugar    | 5  |
| Morry Taylor        | 0  |
| Phil Gramm          | 0  |
| Patrick J. Buchanan | 38 |
| Bob Dole            | 92 |
| Steve Forbes        | 16 |
| Lamar Alexander     | 29 |
| Alan Keyes          | 2  |
| Robert K. Dornan    | 1  |
| No Preference       | 1  |
| Blanks              | 0  |

State Committee Man

|                        |     |
|------------------------|-----|
| Dwight K. Stowell, Jr. | 112 |
| Blanks                 | 72  |

State Committee Woman

|                 |     |
|-----------------|-----|
| Sandra D. Adams | 111 |
| Blanks          | 73  |

Republican Town Committee

|                      |    |
|----------------------|----|
| Lucile I. Bolton     | 27 |
| Carolyn B. Parenteau | 28 |
| Helen B. Gorzocoski  | 27 |
| Ethel S. Coy         | 27 |
| John J. Jurkowski    | 27 |
| Ruth D. Johnson      | 27 |
| Marian A. Holbrook   | 27 |
| Frederick J. Billiel | 27 |
| William S. Messer    | 27 |
| Hubert J. Eastman    | 27 |
| Lillian F. Allen     | 27 |
| Bill Jacoby          | 28 |
| Mary B. Porter       | 27 |
| Warren E. Whitney    | 27 |
| Richard H. Bassett   | 27 |
| Patricia E. Shearer  | 27 |
| Michael S. Noble     | 27 |
| Bruce W. Jones       | 27 |
| Lynne T. Jacoby      | 28 |
| Dorothy A. Mann      | 27 |
| Charles F. Field     | 27 |
| Timothy H. Rogers    | 27 |
| Dorothy L. Stacey    | 27 |
| Owen Stacey          | 27 |



Write-ins:

|                |      |
|----------------|------|
| Stanley Wickey | 1    |
| Dwight Stearns | 1    |
| Blanks         | 3947 |

The polls were closed at 8:00 p.m.

A True Copy ATTEST: Mary C. Taerner, Town Clerk

ANNUAL TOWN MEETING

May 6, 1996

The Annual Town Meeting was called to order by the Moderator, Mr. Thomas Shearer at 7:00 p.m. The return of the Warrant was read by the Town Clerk. Approximately two hundred were in attendance and voted on the following articles:

Article 1: VOTED UNANIMOUSLY that the Town waive the reading of the Warrant and act on the motions of the following articles.

Article 2: VOTED UNANIMOUSLY that the Town hear and act upon the reports of the several Town officers, Boards, Committees, Commissioners and/or Trustees and accept the reports as printed and/or amended, or as presented to the Annual Town Meeting for Fiscal Year 1997.

At this point in the meeting, a Resolution was read into the meeting by Selectman, Bruce Jones at 7:12 p.m.

RESOLUTION

WHEREAS the efficient administration of Town affairs is achieved through the largely voluntary assumption of official responsibilities by elected or appointed officers combined with the loyal and faithful service of salaried employees, and

WHEREAS certain persons have during the past year concluded periods of service during which they have made substantial contributions to the public weal,

BE IT RESOLVED that the names and nature of service by the following named persons be herewith noticed and recorded in the minutes of this Annual Town Meeting of 1996 in grateful recognition of their work on behalf of the Town:

Lois M. Stearns - Selectperson  
Ron Brown - Library Trustee  
Marilyn Warrin - Library Trustee  
Roger Bassett - Cemetery Commissioner  
Richard H. Bassett - Cemetery Commissioner and  
Tree Warden

Horace F. Field - Cemetery Commissioner  
 Michael Noble - Planning Board  
 Donald Randall - Board of Health  
 Natalie Noble - Board of Health  
 Danielle Zinn - Board of Health  
 Malcolm Brennan - Sewer Commissioner  
 Kenneth Lee Miller (Deceased) - Sewer Commissioner  
 Lionel Gagnon - Wastewater Treatment Plant Operator  
 Donald Stebbins - Highway Department  
 Sharon Clark - Recreation Commission  
 Daniel Finn - Recreation Commission  
 Ernest Fogarty - Recreation Commission  
 Mary Rooney - Recreation Commission  
 William Messer - Finance Committee  
 Andrea Dale - Finance Committee  
 William McGee - Finance Committee  
 Ethel Fowler - Finance Committee  
 Brian Brault - Emergency Medical Technician (EMT)  
 Joyce Herschel - Public Weigher  
 Sandra Price - Historical Commission  
 Marilyn Barrett - Cultural Council  
 Linda Jacques Newton - Cultural Council  
 Neil Katz - Council on Aging  
 Judith Radebaugh - County Bikeway Committee Rep.  
 Edward Hogan - Recycling Coordinator  
 Marguerite Lentz - Building Space Study Committee

At 7:20 p.m. a motion was made by Lois Stearns, seconded and then voted unanimously to adjourn the Annual Town Meeting to a Special Town Meeting called for this same night and to resume the Annual Town Meeting following the conclusion and adjournment of the Special Town Meeting.

Special Town Meeting  
 May 6, 1996

At this point, a substitute motion for Article 1 was made by Andrea Dale and defeated by vote of 121 against, 101 for. It was voted unanimously to move Article 38 from the Annual Town Meeting to the Special Town Meeting.

Article 1: A substitute motion was made by Andrea Dale which was defeated by majority vote and read as follows: " That the \$1,987,500.00 plan for the repair and extension of the Dickinson Memorial Library be put aside and a Library Building Committee be created by the Moderator made up of a Library Trustee, an Alexander Hall Committee member, a Historical Society member and four at large members. This Committee to be charged with coming back to the next Annual Town Meeting with a plan that satisfies the A.D.A. (Americans with Disabilities Act), the Town's financial constraints, and is part of an overall review of the space needs of the entire Town.



**Article 1:** DEFEATED (120 no, 119 yes - 2/3 vote needed to pass) that the sum of one million nine hundred eighty-seven thousand five hundred dollars (\$1,987,500.00) be raised for construction, originally equipping and furnishing an addition to the Dickinson Memorial Library building and for remodeling, reconstructing and/or making extraordinary repairs to the present Library building, including costs incidental and related thereto; and that to raise this amount:

1. The so-called "History Museum" located on Pine Street in the Town, is hereby transferred to the Selectboard for the purpose of sale, and the Selectboard is hereby authorized to sell the so-called "History Museum" building on Pine Street in said Town and the net proceeds realized from sale shall be appropriated and applied to the Dickinson Memorial Library building project.
2. The sum of one hundred and thirty-nine thousand four hundred dollars (\$139,400.00) shall be transferred from available funds in the so-called "Nine-town Grant" account to the Dickinson Memorial Library building project.
3. The Town Treasurer, with the approval of the Selectboard, is hereby authorized to borrow up to one million two hundred thousand dollars (\$1,200,000.00) under and pursuant to Chapter 44, Section 7(3) and (3A) of the General Laws of Massachusetts, or any other enabling authority, and to issue bonds or notes of the Town therefore.
4. The balance of this appropriation shall be met from the Library grant described below and any other gifts or grant made available for the project.

Provided, however, that this vote shall be contingent upon the receipt of a grant from the Ma. Public Library Construction Program for partial funding of the project; and the entire project is further contingent upon a favorable vote at a regular or special Town Election to allow a "Debt Exclusion" under the provisions of "Proposition 2 1/2" (Chapter 59, Section 21C(k) of the General Laws.

**Article 2.** VOTED BY MAJORITY VOTE that a substitute motion made by Richard Taferner be accepted in place of Article 2:

Substitute Motion, Article 2:

1. That the Town vote to continue the existence of the Building Space Committee with its present compliment of eight (8) members as directed in the Special Town Meeting of June 15, 1992, and the Committee members be appointed for one (1) year duration. The Committee may change at the discretion of the Moderator to allow flexibility to suit the specific needs of expertise for any given project.
2. The Building Space Committee shall be directed to continue to study and evaluate space in Town owned buildings and shall provide recommendations at Town



Meeting regarding the utilization and allocation of available space.

3. The Building Space Committee shall refrain from involvement in the planning and design phase of any project it is studying. This area shall be handled by a Building Study Committee created at Town Meeting and whose membership shall be appointed by the Moderator.
4. The Building Space Committee shall report back to the Town as to its findings and recommendations at each Annual Town Meeting where continued existence shall be granted until such time that it has fulfilled all of its obligations at which time it shall be discharged.

Article 3: VOTED UNANIMOUSLY that the Town transfer from available funds (free cash) the sum of seven thousand twenty-five dollars and 35 cents (\$7,025.35) for the purpose of allowing the Town Treasurer to pay the interest due on the "Interest on Short Term Debt" account.

Article 4: The vote on this article was split as follows: That the Town vote to transfer the following sums of money from available funds (free cash) to pay bills due from the Northfield Fire Dept., incurred in a prior year.

B & S Industries, Inc. DEFEATED by unanimous vote the sum of \$721.68. (A 9/10 vote needed to pass.)

Interspiro Co. - VOTED UNANIMOUSLY to pay \$41.27

Voted unanimously that the Town conclude and dissolve the Special Town Meeting at 8:00 p.m. and resume deliberation of the Annual Town Meeting of FY1997.

Mary C. Taerner, Town Clerk

The Annual Town Meeting was reopened and a motion was made by Bruce Jones and voted unanimously to delay consideration of Articles 3, 4, 12, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48 and 49 to June 24, 1996. (These articles involved financial issues and the Town had not as yet received official notification on the amount of State Aid that would be received.)

Article 5: VOTED UNANIMOUSLY that the Town authorize the Selectboard to accept from any association, agency, proprietorship, corporation, enterprise or individual, etc., any sum or sums of money, or other gift for the benefit of the Town or any of its departments, commissions, committees.

Article 6: VOTED UNANIMOUSLY that the Town accept and expend any sum or sums of money, or other valuable premises that may be available from the Commonwealth of Massachusetts (Mass. Highway Dept.), for Chapter 90-type construction, improvements,

reconstruction of public ways; and to authorize the Town's Selectboard to enter into contracts relative thereto, and to authorize appropriation of said sum or sums in anticipation of reimbursement from the Commonwealth.

Article 7: VOTED UNANIMOUSLY that the Town establish a Revolving Fund Account for the Northfield Planning Board under the provisions of Chapter 44, Section 53E 1/2 of the General Laws of Massachusetts, or any amendments thereof, upon the recommendation of the Town's Selectboard, and that said fund shall be:

1. Expended for the functional purposes/requirements of the Planning Board in arriving at its determinations, members attendance at seminars and meetings for educational enhancement, as well as for the purpose of hiring temporary assistance for record taking and consulting purposes.
2. Financed from receipts received from fees received.
3. Expended only with an affirmative vote from a majority of the Planning Board members present and voting for such expenditures, not to exceed \$2,500.00, unless authorized by the Selectboard.

Article 8: VOTED UNANIMOUSLY that the Town establish a Revolving Fund Account for the Northfield Conservation Commission under the provisions of Chapter 44, Section 53E 1/2 of the General Laws of Massachusetts, or any amendments thereto, upon the recommendation of the Towns' Selectboard, and that said fund shall be:

1. Expended for certification fees, course materials and associated costs, including attendance and registration fees, for educational seminars for Conservation purposes; for the performance of the duties of said Commission under the "Wetlands Protection Act".
2. Financed by a transfer of \$2,200.00 from the Conservation Commission's "Wetland Protection Fund Reserved for Appropriation Account".
3. Expended only with an affirmative vote from a majority of the Conservation Commission members present and voting for such expenditures, not to exceed \$2,500.00 unless authorized by the Selectboard.

Article 9: VOTED UNANIMOUSLY that the Town establish a Revolving Fund Account for the Northfield Community TV Advisory Committee under the provisions of Chapter 44, Section 53E 1/2 of the General Laws of Massachusetts, or any amendments thereto, upon the recommendation of the Towns' Selectboard, and that said fund shall be:

1. Expended for course materials and associated costs for increasing the proficiency of the Committee members and/or its camera operators, for supplies and equipment, and for station upgrade.
2. Financed from receipts realized from income earned and/or realized from contractual obligations of the Licensee (Continental Cablevision or its successor or assigns).



3. Expended only with an affirmative vote from a majority of the members present and voting for such expenditure and the approval of the Selectboard, not to exceed \$1,000.00.

Article 10: VOTED UNANIMOUSLY that the Town establish a Revolving Fund Account for the Northfield Building Commissioner under the provisions of Chapter 44, Section 53E 1/2 of the General Laws of Massachusetts, or any amendments thereto, upon the recommendation of the Towns' Selectboard, and that said fund shall be:

1. Expended for hiring/employing consulting persons/firms/corporations, enterprises with specific expertise that will aid and assist in the duties of the Town of Northfield Building Commission in the Northfield Solid Waste Recovery, Inc. proposed Composting Project, after first obtaining the consent of a majority of the Selectboard, in an amount not to exceed \$40,000.00.

The Composting Project, being a unique and extensive operation which will require the said Commissioner to dedicate much time, effort and travel to the successful conclusion of the project, the Building Commissioner shall be entitled to a yearly stipend, not to exceed \$800.00 per Fiscal Year, and a mileage stipend, not to exceed \$70.00 per Fiscal Year during the tenure of the construction of the project.

2. Financed from total receipts realized from Building Permit fees from this Composting Project.
3. Expended only with an affirmative vote of a majority of the Selectboard.

Article 11: VOTED BY MAJORITY VOTE that the Town establish a Revolving Fund Account for the Trustees of the Dickinson Memorial Library under the provisions of Chapter 44, Section 53E 1/2 of the General Laws of Massachusetts, or any amendments thereof, upon the recommendation of the Towns' Selectboard, and that said fund shall be:

1. To be expended for computer materials, such as, but not limited to, software, paper, equipment, CD Roms.
2. Financed from the receipts received from fines levied against patrons and users of the Library for violations of Library rules and regulations.
3. Expended by a majority vote of the Library Trustees present and voting for such expenditure, not to exceed \$2,000.00.

Article 21: VOTED UNANIMOUSLY that the Town accept the sum of Eight Hundred Dollars (\$800.00) for perpetual care of the following cemetery lots:

|                                                                       |         |
|-----------------------------------------------------------------------|---------|
| From John A. Rikert, Lot 14A, Mt. Hermon Cemetery                     | \$ 200. |
| From Albert Allen, Lot 60, Pentecost Cemetery                         | 100.    |
| From Arthur & Elizabeth Bolton, Lots 167 & 168,<br>Pentecost Cemetery | 200.    |
| From Brian & Margaret McAndrews, Lot 12, Nfld. Farms Cem.             | 300.    |



At this point, the Annual Town Meeting was adjourned to a time and date certain - June 24, 1996 at 7:00 p.m. at the Pioneer Valley Regional High School in Northfield.

On June 24, 1996, the Annual Town Meeting was again called to order by the Moderator, Mr. Thomas Shearer. The voters acted on the Articles that had been delayed from the May 6, 1996 part of the meeting.

Article 3: VOTED BY MAJORITY VOTE that any monies appropriated that exceed monies recommended by the Towns' Finance Committee under Article 4 of this Fiscal Year 1997 Annual Town Meeting, or any other article voted at the Fiscal Year 1997 Annual Town Meeting, that are in excess of the "Levy Limit", (at this time we are \$215.53 under the levy limit if they vote Finance Committee recommendations) shall be contingent upon the approval by the voters of this Town of an "Override of Proposition 2 1/2".

Article 4: VOTED BY MAJORITY VOTE that the Town, under the provisions of Chapter 41, Section 108 of the General Laws of Massachusetts, or any amendments thereto, fix the salaries of all elected officials for Fiscal Year 1997, and raise and appropriate any sum or sums of money therefor, and further raise and appropriate a sum or sums of money for the maintenance of the several departments of the Town and other necessary charges.

GENERAL GOVERNMENT

|                           |         | <u>Approp. FY1997</u> |
|---------------------------|---------|-----------------------|
| MODERATOR SALARY          |         | 83.00                 |
| MODERATOR EXPENSE         |         | 80.00                 |
| SELECTMEN SALARIES        |         | 3767.00               |
| Chairman                  | 1305.00 |                       |
| Others                    | 1231.00 |                       |
| SELECTMEN'S EXPENSE       |         | 4977.00               |
| Misc.Exp., Word Proc.     | 350.00  |                       |
| ADMIN. ASST. SALARY       |         | 30505.00              |
| SECRETARY SALARY          |         | 21603.00              |
| FINANCE COMMITTEE EXPENSE |         | 315.00                |
| RESERVE FUND              |         | 10000.00              |
| ACCOUNTANT SALARY         |         | 14401.00              |
| ACCOUNTANT EXPENSE        |         | 335.00                |
| ASSESSORS SALARIES        |         | 4226.00               |
| Chairman                  | 1468.00 |                       |
| Others                    | 1379.00 |                       |
| ASSESSORS CLERK SALARY    |         | 6552.00               |
| ASSESSORS EXPENSE         |         | 4900.00               |
| ASST.ASSESSORS CLERK      |         | 7262.00               |
| TREASURER SALARY          |         | 7615.00               |
| TREASURER EXPENSE         |         | 3800.00               |
| TAX COLLECTOR SALARY      |         | 5339.00               |
| TAX COLLECTOR EXPENSE     |         | 7000.00               |
| TOWN LEGAL COUNSEL        |         | 25000.00              |

|                             |           |
|-----------------------------|-----------|
| COMPUTER SUPPLY/SERVICE     | 3950.00   |
| TAX TITLE FORECLOSURE       | 2800.00   |
| COPY MACHINE SUPPLY/SERVICE | 2000.00   |
| TOWN CLERK SALARY           | 4911.00   |
| TOWN CLERK EXPENSE          | 550.00    |
| Misc. Exp.                  |           |
| Computer Conversion         |           |
| ELECTIONS & REGISTRATIONS   | 4500.00   |
| CONSERVATION COMMISSION     | 560.00    |
| PLANNING BOARD              | 250.00    |
| ZONING/APPEALS BOARD        | 275.00    |
| LAND DAMAGES                | 1.00      |
| TOWN HALL CUSTODIAN         | 6356.00   |
| TOWN HALL MAINTENANCE       | 14410.00  |
| Misc. Exp.                  |           |
| TOWN REPORTS                | 1500.00   |
| TOWN CLOCK                  | 150.00    |
| TOTAL                       | 199973.00 |

# PUBLIC SAFETY

|                              |              |
|------------------------------|--------------|
| POLICE WAGES & SALARIES      | 92597.00     |
| Chief                        |              |
| 2nd Officer                  |              |
| P.T. Officers                |              |
| Holiday-Chief                |              |
| O.T. Wages                   |              |
| Police Grant Incentive       |              |
| POLICE OPERATING EXPENSE     | 22360.00     |
| FIRE DEPT. SALARIES          | 2503.00      |
| Chief                        |              |
| First Fire Warden            |              |
| Public Safety Officer        |              |
| Fire Dept. Sec'y.            |              |
| FIRE DEPT. WAGES             | 13691.00     |
| FIRE DEPT. OPERATING EXPENSE | 15135.00     |
| HOSE & EQUIPMENT             | 6500.00      |
| INSPECTION FEES              | 1100.00      |
| HYDRANTS                     | 2500.00      |
| MAINT. FIRE STATION          | 6200.00      |
| FIRE PONDS/WATERHOLES        | 1600.00      |
| AMBULANCE SERVICE            | 4264.00      |
| EMT WAGES & SALARIES         | 3817.00      |
| EMT EXPENSE                  | 3890.00      |
| BUILDING INSPECTOR SALARY    | 9880.00      |
| BUILDING INSPECTOR EXPENSE   | 1845.00      |
| Misc. Exp.,                  |              |
| Books & Certification        |              |
| WIRE INSPECTOR PROGRAM       | 9080.00      |
| CIVIL DEFENSE                | 500.00       |
| DOG OFFICER SALARY           | 2034.00      |
| DOG OFFICER EXPENSE          | 1300.00      |
| TREE DEPT. WAGES             | Comb. w/Hwy. |
| TREE DEPT. EXPENSE           | 5000.00      |
| INSECT & PEST CONTROL        | 0.00         |



|                     |           |
|---------------------|-----------|
| CONSTABLE WAGES     | 441.00    |
| CONSTABLE EXPENSE   | 30.00     |
| FENCE VIEWERS, ETC. | 1.00      |
| TOTAL               | 206268.00 |

#### EDUCATION

|                                        |            |
|----------------------------------------|------------|
| PVRS OPERATING ASSESSMENT              | 1419824.00 |
| PVRS CAPITAL ASSESSMENT                | 27972.00   |
| FR.CO.TECH.SCHOOL OPERATING ASSESSMENT | 86033.00   |
| FR.CO.TECH.SCHOOL CAPITAL ASSESSMENT   | 2178.00    |
| TOTAL                                  | 1537007.00 |

#### PUBLIC WORKS AND FACILITIES

|                              |             |
|------------------------------|-------------|
| HIGHWAY SUPT.EXPENSE         | 900.00      |
| HIGHWAY DEPT. WAGES          | 152595.00   |
| HIGHWAYS, BRIDGES & RAILINGS | 80000.00    |
| OILING & STONING             | 60000.00    |
| HIGHWAY TOOLS                | 700.00      |
| SNOW REMOVAL WAGES           | Comb.w/Hwy. |
| SNOW REMOVAL EXPENSE         | 50000.00    |
| STREET LIGHTS                | 13150.00    |
| MACHINERY MAINTENANCE        | 62000.00    |
| MAINT. HIGHWAY GARAGE        | 4000.00     |
| HWY.BOUNDS, SURVEY, LISTS    | 1.00        |
| SOLID WASTE DISTRICT         | 4373.00     |
| WASTE DISPOSAL               | 90800.00    |
| SEWER COMMISSION SALARIES    | 951.00      |
| SEWER COMMISSION EXPENSE     | 67.00       |
| SEWER DEPT. COLLECTOR        | 469.00      |
| SEWER DEPT. WAGES            | 38733.00    |
| OPER. & MAINT. SEWER PLANT   | 50445.00    |
| CEMETERY WAGES & SERVICES    | 1775.00     |
| CEMETERY EXPENSE             | Comb.w/v    |
| TOTAL                        | 610959.00   |

#### HEALTH AND HUMAN SERVICES

|                          |          |
|--------------------------|----------|
| BD. OF HEALTH SALARIES   | 1584.00  |
| BD. OF HEALTH EXPENSE    | 2845.00  |
| SECRETARY, BD. OF HEALTH | 650.00   |
| SHARED HEALTH AGENT      | 4399.00  |
| SEPTIC SYSTEM INSP. FEES | 2000.00  |
| ANIMAL INSPECTOR         | 1500.00  |
| COUNCIL ON AGING         | 8574.00  |
| SOLDIERS RELIEF          | 2500.00  |
| TOTAL                    | 24052.00 |

#### CULTURE AND RECREATION

|                           |          |
|---------------------------|----------|
| DICKINSON LIBRARY WAGES   | 43646.00 |
| DICKINSON LIBRARY EXPENSE | 17095.00 |
| NFLD. FARMS LIBRARY       | 425.00   |
| RECREATION COMMISSION     | 3000.00  |
| MAINT. ATHLETIC FIELD     | 1800.00  |
| HISTORICAL SOC. BUILDING  | 400.00   |
| HISTORICAL COMMISSION     | 200.00   |

|                           |          |
|---------------------------|----------|
| MEMORIAL DAY              | 1150.00  |
| ALEXANDER HALL            | 340.00   |
| ELEM. SCHOOL BUILDING USE | 300.00   |
| TOTAL                     | 68356.00 |

|                           | <u>DEBT SERVICE</u> |           |
|---------------------------|---------------------|-----------|
| MATURING DEBT - PRINCIPLE |                     | 220494.60 |
| Sewer (Bonds 1/92)        | 25000.00            |           |
| School (Bonds 1/92)       | 175000.00           |           |
| Sewer (Bonds 7/93)        | 20494.60            |           |
| INT.ON LONG TERM DEBT     |                     | 179391.40 |
| Sewer (Bonds 1/92)        | 16345.00            |           |
| School (Bonds 1/92)       | 132070.00           |           |
| Sewer (Bonds 7/93)        | 30976.40            |           |
| INT.ON SHORT TERM DEBT    |                     | 3000.00   |
| TOTAL                     |                     | 402886.00 |

|                         | <u>MISCELLANEOUS</u> |           |
|-------------------------|----------------------|-----------|
| WORKERS COMP. INSURANCE |                      | 12500.00  |
| UNEMPLOYMENT            |                      | 2250.00   |
| HEALTH INSURANCE        |                      | 72000.00  |
| LIFE INSURANCE          |                      | 620.00    |
| MEDICARE                |                      | 7000.00   |
| OTHER INSURANCE         |                      | 21000.00  |
| TOTAL                   |                      | 115370.00 |

|             |            |
|-------------|------------|
| GRANT TOTAL | 3163871.00 |
|-------------|------------|

Article 12: VOTED UNANIMOUSLY to pass over this article.  
(Library Computer conversion, \$4,300.00)

Article 13: VOTED UNANIMOUSLY to take no action on this article.  
(Preservation of Town Clerk's records)

Article 14: VOTED UNANIMOUSLY to take no action on this article.  
(Sidewalk repairs)

Article 15: VOTED BY MAJORITY VOTE that the Town raise and appropriate the sum of one thousand six hundred dollars (\$1,600.00) for the purpose of plowing and removing snow from Town sidewalks. (Original article asked to plow only Main Street sidewalks. Article amended by Richard Taerner to read "plow all named streets, not just Main St. Amendment passed by majority vote.)

Article 16: VOTED UNANIMOUSLY that the Town take no action on this article. (Replace dump truck)

Article 17: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of thirty-one thousand five hundred dollars (\$31,500.00) for the purchase of a new one-ton truck, with a dump body, together with a plow, sander and related equipment for the Highway Dept. of the Town of Northfield.



Article 18: VOTED UNANIMOUSLY to take no action on this article.  
(Front end loader for Highway Dept.)

Article 19: VOTED UNANIMOUSLY to take no action on this article.  
(Repair Old Wendell Rd.)

Article 20: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of ten thousand dollars (\$10,000.00) for the purpose of allowing the Superintendent of Streets, Cemetery and Tree Departments to purchase used equipment at so-called "Surplus Sales" auctions, and to deposit the said sum into the "Purchase Equipment Account".

Article 22: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of one thousand dollars (\$1,000.00) for the purpose of providing/upgrading training for the Northfield Emergency Medical Technicians.

Article 23: VOTED UNANIMOUSLY to take no action on this article.  
(Remove wooden stairs at rear of Town Hall.)

Article 24: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of two thousand dollars (\$2,000.00) for the purpose of upgrading the electrical wiring and/or switches and plugs in the Town Hall.

Article 25: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of fourteen thousand seven hundred dollars (\$14,700.00) for the purpose of replacing the roof of the Town Hall building, including other associated repairs.

Article 26: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of four thousand eight hundred dollars (\$4,800.00) for the purpose of sealing (waterproofing) the south wall of the Town Hall building.

Article 27: VOTED UNANIMOUSLY to take no action on this article.  
(Bookcases & shelving for Selectboard office)

Article 28: VOTED UNANIMOUSLY to take no action on this article.  
(Carpet for Selectboard office)

Article 29: VOTED BY MAJORITY VOTE that the Town raise and appropriate the sum of one thousand two hundred dollars (\$1,200.00) for the purpose of making renovations to the stage area in the Town Hall auditorium to accommodate the Cable Television equipment.

Article 30: DEFEATED BY MAJORITY VOTE that the Town raise and appropriate the sum of five thousand dollars (\$5,000.00) for the purpose of recertification work by paid consultants for the Northfield Board of Assessors.

Article 31: VOTED UNANIMOUSLY to take no action on this article.  
(Assessors revaluation)

Article 32: VOTED UNANIMOUSLY to take no action on this article.  
(Assessors maps)

Article 33: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of five thousand dollars (\$5,000.00) for the purpose of enabling the Northfield Fire Dept. to purchase two (2) "self-contained Breathing Apparatus". (Original article had requested \$5,500.00. This was amended by Chief Dunnell to \$5,000.00)

Article 34: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of five hundred dollars (\$500.00) for the purpose of enabling the Northfield Fire Dept. to "mount a pump on the Deuce truck". (Original request had been for \$3,000.00. Amended by Chief Dunnell to \$500.00)

Article 35: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of one thousand two hundred dollars (\$1,200.00) for the purpose of enabling the Northfield Fire Dept. to purchase an AIM 3250 Gas Monitor.

Article 36: VOTED BY MAJORITY VOTE that the Town take no action on this article. (Purchase new police cruiser)

Article 37: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of two thousand dollars (\$2,000.00) for the purpose of purchasing a new radar for the Northfield Police Dept.

Article 39: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of eight hundred dollars (\$800.00) for the purpose of maintaining and repairing the Pine Street School used by the Northfield Historical Society. (The wording of this article was a substitute motion by David Radebaugh. This substitute motion was voted unanimously.)

Article 40: DEFEATED BY MAJORITY VOTE (37 opposed, 30 in favor) to raise and appropriate the sum of three thousand two hundred dollars (\$3,200.00) for the purpose of extending the plumbing (new sinks) to service the Early Childhood Classrooms in the Northfield Elementary School building.

Article 41: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of six thousand five hundred and seven dollars (\$6,507.00) for the purpose of making auditorium lighting improvements, and furniture and locker replacements at Pioneer Valley Regional School.

Article 42: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of fifteen thousand one hundred eighty-three dollars (\$15,183.00) for the purpose of paying the Town's share



of the rental and associated siting costs of a two classroom modular unit at Pioneer Valley Regional School.

Article 43: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of four thousand five hundred thirty-six dollars and 47 cents (\$4,536.47) for the purpose of paying the Town's annual share to Pioneer Valley Regional School District of the Teachers' salary deferral.

Article 44: VOTED BY MAJORITY VOTE to pass over this article.  
(Allocate difference to Northfield Elem.School)

Article 45: VOTED UNANIMOUSLY that the Town take no action on this article. (Building Commissioner word processor)

Article 46: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of five thousand eight hundred dollars (\$5,800.00) for the purchase of safety/laboratory equipment for use at the Town's Wastewater Treatment Plant.

Article 47: VOTED UNANIMOUSLY that the Town raise and appropriate the sum of five thousand dollars (\$5,000.00) for the purchase of two (2) "Composite samplers" for use at the Town's Wastewater Treatment Plant.

Article 48: VOTED UNANIMOUSLY that the Town take no action on this article. (Put money in Stabilization Fund)

Article 49: VOTED UNANIMOUSLY to take no action on this article.  
(Funds to reduce Tax Levy)

The Annual Town Meeting was adjourned by the Moderator at 9:55 p.m.

A True Copy ATTEST: Mary C. Taferner, Town Clerk

Annual Town Election  
May 7, 1996

The polls were opened at 8:00 a.m. Two hundred and eighty-eight ballots were cast with the following results:

|                     |     |
|---------------------|-----|
| Selectman - 3 years |     |
| Alfred C. Havens    | 186 |
| Mark K. Trumbull    | 67  |
| Lois Stearns        | 9   |
| Phyllis Derigon     | 2   |
| Ed Fortier          | 1   |
| Rob Peck            | 1   |
| Al Stone            | 1   |
| Michael Noble       | 2   |
| Sue Giles           | 1   |
| Andrea Dale         | 2   |

|                           |     |
|---------------------------|-----|
| Blanks                    | 16  |
| Assessor - 3 years        |     |
| Warren Whitney            | 229 |
| Andrea Dale               | 3   |
| Bill Roberts              | 1   |
| Doris Balk                | 1   |
| Blanks                    | 54  |
| Tax Collector - 3 years   |     |
| Barbara Brassor           | 262 |
| Doris Balk                | 1   |
| Blanks                    | 25  |
| Library Trustee - 3 years |     |
| Lucille Dahlman           | 151 |
| Jon G. McGowan            | 132 |
| Joanne W. Havens          | 107 |
| Barbara King              | 117 |
| Marguerite Lentz          | 1   |
| Blanks                    | 68  |
| Library Trustee - 1 year  |     |
| Debra Dirth               | 238 |
| Eleanor Goodman           | 1   |
| Marguerite Lentz          | 1   |
| Linda Balk                | 1   |
| Blanks                    | 47  |
| Board of Health - 3 years |     |
| David Gibson              | 240 |
| David Balk                | 2   |
| Donald Randall            | 1   |
| Sherri Silver             | 1   |
| Blanks                    | 44  |
| Board of Health - 2 years |     |
| Karen Arsenault           | 246 |
| David C. Balk             | 2   |
| John Jurkowski            | 1   |
| Blanks                    | 39  |
| Board of Health - 1 year  |     |
| David C. Balk             | 151 |
| Kathryn Bridges-Gray      | 119 |
| Blanks                    | 18  |
| Planning Board - 5 years  |     |
| Richard F. Lussen         | 105 |
| David P. Radebaugh        | 164 |
| Spencer Bristol           | 1   |
| Edward Fortier            | 1   |
| Blanks                    | 17  |



Sewer Commissioner - 3 years

|                  |     |
|------------------|-----|
| Gary Sibilia     | 256 |
| David Balk       | 1   |
| Andrea Dale      | 1   |
| William Lapine   | 1   |
| William Whiteman | 1   |
| Blanks           | 28  |

Sewer Commissioner - 2 years

|              |     |
|--------------|-----|
| Dan A. Gray  | 215 |
| Alan Lawler  | 1   |
| Lois Stearns | 1   |
| Scot Brennan | 1   |
| Don Lippack  | 1   |
| David Balk   | 1   |
| Blanks       | 68  |

Recreation Commission - 3 years

|                  |     |
|------------------|-----|
| Almon Dirth, 3rd | 225 |
| Craig Hefner     | 214 |
| Gene Leonard     | 215 |
| Gary Sibilia     | 1   |
| Linda Balk       | 1   |
| Lois Stearns     | 1   |
| Blanks           | 207 |

The polls were closed at 8:00 p.m.

A True Copy ATTEST: Mary C. Taerner, Town Clerk

SPECIAL TOWN MEETING  
June 24, 1996

The Special Town Meeting was called to order by the Moderator, Mr. Thomas Shearer at 7:05 p.m. Approximately 107 voters were in attendance.

Article 1: VOTED UNANIMOUSLY that the Town transfer the sum of one thousand dollars (\$1,000.00) from the Town of Northfield Police Dept. "Wage and Salaries Account" to the Town of Northfield Police Dept. "Police Operating Expense". (Original amount requested was \$1,500.00. Amended by Eugene L'Etoile to \$1,000.00)

Article 2: VOTED UNANIMOUSLY that the Town transfer the sum of one thousand three hundred forty-six dollars (\$1,346.00) from the Town of Northfield Sewer Commission "Operation and Maintenance Sewer Plant Account" to the Town of Northfield Sewer Commission "Sewer Dept. Wages Account".

Article 3: VOTED UNANIMOUSLY that the Town transfer the sum of six thousand dollars (\$6,000.00) from the Town of Northfield

Highway Dept. "Snow Removal Expense Account" to the Town of Northfield "Highway Dept. Wages Account".

Article 4: VOTED UNANIMOUSLY that the Town transfer the sum of ten thousand five hundred eighty-three dollars (\$10,583.00) to the Town of Northfield Board of Health "Waste Disposal Account", and to meet such transfer, the sum of \$6,500.00 be transferred from the "Animal Inspector Account"; the sum of \$730.00 be transferred from the "Board of Health Expense Account"; the sum of \$177.00 be transferred from the "Secretary-Board of Health Account"; and the sum of \$140.85 from the "Establish Recycling Station Account", and the sum of \$3,035.15 from free cash.

Article 5: DEFEATED BY MAJORITY VOTE (58 no, 51 yes) that the Town transfer the sum of \$8,000.00 from the Town of Northfield Highway Dept., Cemetery Division, "Sale of Cemetery Lots reserved for appropriation account" to a Town of Northfield Highway Dept. Cemetery Division "Major Improvement Account" to enable the Cemetery Division of the Highway Dept. to "develop land for burial purposes and for constructing paths and avenues/roadways, and for embellishing the grounds in a developed area in cemeteries owned by the Town.

Article 6: VOTED UNANIMOUSLY that the Town change the name of the "Building Study Committee" as set forth in Paragraph 3 of Article 2 of the "Substitute Motion" in the Special Town Meeting held on May 6, 1996 to the "Planning and Construction Committee".

Article 7: VOTED BY MAJORITY VOTE that no action be taken on this article. (Amend makeup of above committee)  
This Special Town Meeting was adjourned at 7:35 p.m.

A True Copy ATTEST: Mary C. Taerner, Town Clerk

STATE PRIMARY  
September 17, 1996

At the time and place set forth in the Warrant, the polls were opened at 7 a.m. The following are the results:

Democrat: Twenty-nine ballots cast with following results:

Senator in Congress

|               |    |
|---------------|----|
| John F. Kerry | 23 |
| Blanks        | 6  |

Representative in Congress

|                |    |
|----------------|----|
| John W. Oliver | 22 |
| Blanks         | 7  |

Councillor

|             |    |
|-------------|----|
| Jordan Levy | 17 |
| Blanks      | 12 |



|                          |    |
|--------------------------|----|
| Senator in General Court |    |
| Joanne Alinovi           | 8  |
| Stephen M. Brewer        | 17 |
| Blanks                   | 4  |

|                                 |    |
|---------------------------------|----|
| Representative in General Court |    |
| John F. Merrigan                | 24 |
| Blanks                          | 5  |

|                     |    |
|---------------------|----|
| Register of Probate |    |
| John A. Barrett     | 22 |
| Blanks              | 7  |

|                     |    |
|---------------------|----|
| County Commissioner |    |
| John J. Stobierski  | 18 |
| Danniel Hammock     | 13 |
| Blanks              | 27 |

**Republican:** Thirty-one ballots cast with following results:

|                           |    |
|---------------------------|----|
| Senator in Congress       |    |
| William F. Weld           | 29 |
| George Phillie (Write-in) | 2  |
| Blanks                    | 0  |

|                            |    |
|----------------------------|----|
| Representative in Congress |    |
| Jane Maria Swift           | 27 |
| Ed Fortier                 | 1  |
| Blanks                     | 3  |

|                       |    |
|-----------------------|----|
| Councillor            |    |
| Ed Fortier (Write-in) | 1  |
| Blanks                | 30 |

|                          |    |
|--------------------------|----|
| Senator in General Court |    |
| Ed Fortier (Write-in)    | 1  |
| Blanks                   | 30 |

|                                 |    |
|---------------------------------|----|
| Representative in General Court |    |
| Ed Fortier (Write-in)           | 1  |
| Blanks                          | 30 |

|                       |    |
|-----------------------|----|
| Register of Probate   |    |
| Ed Fortier (Write-in) | 1  |
| Blanks                | 30 |

|                       |    |
|-----------------------|----|
| County Commissioner   |    |
| Ed Fortier (Write-in) | 1  |
| Blanks                | 61 |

**Libertarian Party:** No ballots cast in Libertarian Party.

The Polls were closed at 8:00 p.m.

A True Copy ATTEST:           Mary C. Taerner, Town Clerk

SPECIAL TOWN MEETING  
September 25, 1996

At the time and place set forth in the Warrant, the Special Town Meeting was called to order by the Moderator, Thomas Shearer at 7:00 p.m. The following articles were acted upon:

Article 1: VOTED UNANIMOUSLY that the Town transfer the sum of one hundred fifty-six dollars (\$156.00) from the Historical Society Paint account (the Paint Historical Society Building Account) to the "Historical Society Building repairs and maintenance account".

Article 2: VOTED BY MAJORITY VOTE that no action be taken on this article. (PVRS budget, yes 53, no 34)

Article 3: VOTED BY MAJORITY VOTE (1 opposing vote) that the Town accept the "Excessive Noise By-Law" as specified under Article 3 of the Special Town Meeting Warrant called for Town Meeting action of September 25, 1996 at 7:00 p.m. in the Pioneer Valley Regional High School auditorium, and as permitted under the provisions of G.L., Chapter 40, Section 21, Paragraph No. 22 of the Annotated Laws of Massachusetts.

Excessive Noise By-Law

It shall be unlawful for any person or persons between the hours of 11:00 p.m. and 7:00 a.m. occupying, having the charge of, or being present in or about any building, structure, premises, shelter, vehicle, boat or conveyance, or any part thereof, in the Town of Northfield (other than that section of any establishment licensed under Chapter 138 of the General Laws) at any time to cause, suffer, allow or countenance any unnecessary loud, excessive or unusual noise, including any such noises in the operation of any radio, phonograph or other mechanical sound-making device or instrument or reproducing devices or instrument, or in the playing of any band, orchestra, musician or group of musicians, or in the use of any device to amplify the aforesaid, or making of loud and boisterous singing by any persons or group of persons, or in the use of any device to amplify the aforesaid noise, where such noise is plainly audible at a distance of one hundred and fifty feet (150) from the building, structure, premises, shelter, vehicle, boat or conveyance in which or from which it is produced. The fact that the noise is plainly audible at said distance of one hundred and fifty feet (150) shall constitute prima facie evidence of a violation of this By-Law.

Any person shall be deemed in violation of this By-Law who shall make, or aid and abet, or cause or suffer, or countenance, or assist in the making of such noise.



Whoever violates any of the provisions or requirements of this By-Law may be punished by a fine of not more than two hundred dollars (\$200.00) for each offense. All prosecutions of any violation shall begin within six (6) months from the date of the offense. Prosecutions may be entered by any citizen, and it shall be the duty of the Board of Selectmen, Police Officers and Constables employed by the Town to prosecute violations of such By-Law which come to their attention.

Article 4: VOTED UNANIMOUSLY that the Town accept the premises described in Article 4 of the Special Town Meeting Warrant called for Town Meeting action on September 25, 1996 at 7 p.m. at the Pioneer Valley Regional School District High School auditorium, and referred to as "Riverview Drive", as a public way in the Town of Northfield.

"Riverview Drive"

The land in Northfield, Franklin County, Massachusetts, as shown on plan filed with the Franklin County Registry of Deeds, Plan Book 80, page 68, more particularly bounded and described as follows:

"Beginning at an iron pin along the southerly line of Pine Meadow Road; thence following southerly, a curve to the left, having a radius of 20.00 feet and an arc length of 31.42 feet to a point; thence S 07 16' 19" a distance of 30.00 feet to a bound; thence following southerly a curve to the right, having a radius of 389.51 feet and an arc length of 105.73 feet to a bound; thence S 08 16' 53" W a distance of 465.91 feet to a bound; thence following southerly a curve to the left, having a radius of 270.00 feet and an arc length of 67.25 feet to a bound; thence S 05 59' 26" W a distance of 210.21 feet to a bound; thence in an easterly direction a distance of 30.00 feet to a bound; thence in a southerly direction a distance of 60.00 feet to a bound; thence S 84 00' 34" a distance of 120.00 feet to a bound; thence northerly 60.00 feet to a bound; thence easterly 30 feet to a bound; thence N 05 59' 26" E a distance of 210.21 feet to a bound; thence following northerly a curve to the right having a radius of 330.00 feet and an arc length of 82.20 feet to a bound; thence N 08 16' 53" E a distance of 465.91 feet to a bound; thence following northerly a curve to the left having a radius of 329.51 feet and an arc length of 89.45 feet to a bound; thence N 07 16' 19" W a distance of 30.00 feet to a bound; thence following northerly a curve to the left, having a radius of 20.00 feet and an arc length of 31.42 feet to an iron pin; thence N 82 43' 41" E a distance of 100.0 feet to the place of beginning. Subject to easements of record.

Article 5: Motion withdrawn by the Selectboard. (Planning and Construction Committee)

Article 6: (by Petition) A motion was made and voted unanimously to divide this question and vote on parts A and B separately:

A. DEFEATED BY MAJORITY VOTE (80 no, 6 yes) to create the elected positions of Cemetery Commissioners as existed prior to Article 37 of the May 1, 1995 Town Meeting, and transfer the responsibilities from the Highway Department.

B. DEFEATED BY MAJORITY VOTE (80 no, 6 yes) to create the elected position of Tree Warden as existed prior to Article 37 of the May 1, 1995 Town Meeting, and transfer its duties and responsibilities from the Highway Department.

Article 7: VOTED UNANIMOUSLY that the Town provide a sum of money to the Planning Board account for the purpose of paying costs involved in the printing, postage and other expenses incurred in the publication of the first three (3) "Northfield Community Newsletters" produced by or for the Planning Board, and that the sum of eight hundred and twenty-five dollars (\$825.00) be transferred from available funds (free cash) for this purpose.

Article 8: VOTED UNANIMOUSLY that the Town transfer the sum of five thousand dollars (\$5,000.00) from available funds (free cash) to a new account for the Assessors for the purpose of enabling the Board of Assessors to certify to the Massachusetts Department of Revenue the property valuation for F/Y 1998.

Article 9: VOTED UNANIMOUSLY that the Town transfer from available funds (free cash) the sum of one hundred dollars and twenty cents (\$100.20) to the Building Inspector's (Building Commissioner) "Salary Account" for the purpose of paying a prior F/Y bill.

The Special Town Meeting was dissolved by the Moderator at 9:35 p.m.

A True Copy ATTEST: Mary C. Taerner, Town Clerk

Commonwealth of Massachusetts  
STATE ELECTION  
November 5, 1996

At the time and place set forth in the Warrant, the polls were opened at 7:00 a.m. Fourteen hundred and forty-eight registered voters cast ballots with the following results:

|                              |     |
|------------------------------|-----|
| President and Vice-President |     |
| Browne and Jorgensen         | 9   |
| Clinton and Gore             | 826 |
| Dole and Kemp                | 401 |
| Hagelin and Tompkins         | 6   |
| Moorehead and LaRiva         | 0   |



|                                    |      |
|------------------------------------|------|
| Perot and Choate                   | 166  |
| Ralph Nader (Write-in)             | 22   |
| Harris and Garza (Write-in)        | 1    |
| Powell and Gore (Write-in)         | 1    |
| Blanks                             | 16   |
| Senator in Congress                |      |
| John F. Kerry                      | 713  |
| William F. Weld                    | 671  |
| Susan C. Gallagher                 | 38   |
| Robert C. Stowe                    | 7    |
| Blanks                             | 19   |
| Representative in Congress         |      |
| John W. Olver                      | 760  |
| Jane Maria Swift                   | 659  |
| Blanks                             | 29   |
| Councillor                         |      |
| Jordan Levy                        | 929  |
| Catherine Woolner (Write-in)       | 1    |
| Blanks                             | 518  |
| Senator in General Court           |      |
| Stephen M. Brewer                  | 970  |
| Blanks                             | 478  |
| Representative in General Court    |      |
| John F. Merrigan                   | 1095 |
| Michael Noble (Write-in)           | 1    |
| Dan Hammock (Write-in)             | 2    |
| James Pierce (Write-in)            | 1    |
| Blanks                             | 349  |
| Register of Probate                |      |
| John A. Barrett                    | 1048 |
| Darlene Berlos (Write-in)          | 1    |
| Blanks                             | 399  |
| County Commissioner                |      |
| John J. Stobierski                 | 777  |
| Daniel Hammock                     | 659  |
| James Toth (Write-in)              | 1    |
| Blanks                             | 1459 |
| Regional Vocation School Committee |      |
| Karen L. Fitzpatrick               | 1044 |
| Blanks                             | 404  |
| Regional School Committee          |      |
| Margaret E. Kaepfel                | 1007 |
| Blanks                             | 441  |

Regional School Committee

|                                             |      |
|---------------------------------------------|------|
| Patricia E. Shearer                         | 1128 |
| (All of the following were write-in votes:) |      |
| Mary Llewelyn                               | 7    |
| Ralph Streeter                              | 1    |
| Natalie Noble                               | 2    |
| Marilyn Barrett                             | 1    |
| Phyllis Derigon                             | 1    |
| Kathleen Nutter                             | 2    |
| Dave Pierce                                 | 1    |
| Graham Schena                               | 1    |
| Michelle Lawler                             | 1    |
| Mary Leyden                                 | 1    |
| Mark Fortier                                | 1    |
| Tom Raymond                                 | 1    |
| Linda Balk                                  | 1    |
| Mickey Mouse                                | 1    |
| Wilbur Podlenski's dog                      | 1    |
| Blanks                                      | 1745 |

Regional School Committee

|               |      |
|---------------|------|
| Linda Gale    | 993  |
| Michael Noble | 1    |
| Blanks        | 1902 |

Question 1:

|        |     |
|--------|-----|
| Yes    | 625 |
| No     | 755 |
| Blanks | 68  |

Question 2:

|        |      |
|--------|------|
| Yes    | 1204 |
| No     | 127  |
| Blanks | 117  |

The polls closed at 8:00 p.m.

A True Copy ATTEST: Mary C. Taerner, Town Clerk

BOARD OF ASSESORS REPORT  
Year Ending December 31, 1996

TAX RATE RECAPITULATION

TOWN APPROPRIATIONS:

|                            |                 |
|----------------------------|-----------------|
| Raised by taxation         | \$ 3,396,046.94 |
| Education offset items     | 3,145.00        |
| Veterans District Services | 6,252.00        |



|                            |           |
|----------------------------|-----------|
| State & County charges     | 34,163.00 |
| County retirement services | 40,054.16 |
| Current year overlay       | 29,600.57 |

|                                  |                        |
|----------------------------------|------------------------|
| <b>TOTAL AMOUNT TO BE RAISED</b> | <b>\$ 3,509,261.67</b> |
|----------------------------------|------------------------|

Estimated Receipts & Available Funds:

|                          |               |
|--------------------------|---------------|
| Cherry Sheet receipts    | \$ 448,928.00 |
| Local Estimated receipts | 419,700.00    |
| Free Cash                | 49,726.62     |
| Revolving Funds          | 48,000.00     |
| Other Available Funds    | 23,122.85     |

|                                 |                      |
|---------------------------------|----------------------|
| <b>TOTAL ESTIMATED RECEIPTS</b> | <b>\$ 989,477.47</b> |
|---------------------------------|----------------------|

|                                              |                        |
|----------------------------------------------|------------------------|
| <b>TOTAL AMOUNT TO BE RAISED BY TAXATION</b> | <b>\$ 2,519,784.20</b> |
|----------------------------------------------|------------------------|

**VALUATIONS BY CLASS**

|             |             |
|-------------|-------------|
| Residential | 126,400,671 |
| Commercial  | 8,909,677   |
| Industrial  | 8,507,450   |
| Personal    | 17,706,830  |

|                    |                    |
|--------------------|--------------------|
| <b>Total Value</b> | <b>161,524,628</b> |
|--------------------|--------------------|

Residential class is 78.2547% of the levy.

Commercial class is 5.5160% of the levy.

Industrial class is 5.2670% of the levy.

Personal property class is 10.9623% of the levy.

The FY 1997 tax rate of \$15.60 was approved by the Department of Revenue on September 5, 1996. Real Estate and Personal Property tax bills were mailed on September 26, 1996.

**PROPERTY ABATEMENTS/EXEMPTIONS GRANTED FISCAL YEAR 1997**

|           |                            |                     |
|-----------|----------------------------|---------------------|
| <b>\$</b> |                            |                     |
| 10        | Real & personal property   | \$ 1,518.89         |
| 17        | Elderly exemptions         | 8,500.00            |
| 18        | Veterans exemptions        | 3,850.00            |
| 6         | Blind exemptions           | 2,625.00            |
| <u>6</u>  | Surviving spouse & elderly | <u>1,050.00</u>     |
| <b>57</b> | <b>Total</b>               | <b>\$ 17,543.89</b> |

**MOTOR VEHICLE EXCISE FOR CALENDAR YEAR 1996**

**1996 Levy**

|                              |                 |
|------------------------------|-----------------|
| Number of motor vehicles     | 2945            |
| Total Value                  | \$ 7,363,500.00 |
| Total Tax                    | 184,051.09      |
| Number of abatements granted | 120             |
| Total taxes abated           | \$ 6,256.26     |

# 1995 Levy

|                              |               |
|------------------------------|---------------|
| Number of motor vehicles     | 182           |
| Total Value                  | \$ 999,251.00 |
| Total Tax                    | 6,526.50      |
| Number of abatements granted | 8             |
| Total taxes abated           | \$ 571.15     |

The Assessors' office has now been located at Town Hall for two years. Many changes have occurred in such a short time. The most beneficial change has to computerize the assessing process. Having all 2400 parcels on a database makes for more uniform assessments. The process for updating values can be done in a more timely fashion and accessibility of information more readily available. Another change is regular office hours, Monday, Tuesday, and Thursday mornings 9:00 a.m. to noon were instituted with the hiring of Carol Holden, who is a long time resident of Northfield, in June of 1995.

We would like to express our appreciation to all citizens and town officials for their cooperation and courtesy extended to the Board during the past year.

Respectfully submitted,

Warren E. Whitney, Chairman  
James E. Dresser  
Linwood R. Wallace

JoAnn Greenleaf, Head Clerk  
Carol Holden, Clerk

## TREASURER'S REPORT 7/1/95 - 6/30/96

### GENERAL ACCOUNT

#### BAYBANK

|                               |           |
|-------------------------------|-----------|
| Balance per statement 6/30/96 | 199643.59 |
| Outstanding checks            | 38238.50  |
| Balance per checkbook         | 161405.09 |

#### GREENFIELD COOPERATIVE BANK

|                               |           |
|-------------------------------|-----------|
| Balance per statement 6/30/96 | 212123.65 |
| Deposits in transit           | 35867.93  |
| Balance per checkbook         | 247991.58 |



# GENERAL INVESTMENT

|                           |           |           |
|---------------------------|-----------|-----------|
| Mass. Muni. Depos. Trust  | 8322.44   |           |
| State Street Bank & Trust | 253963.96 | 262286.40 |

# INTEREST EARNED-GENERAL

|                           |         |
|---------------------------|---------|
| Mass. Muni. Depos. Trust  | 439.94  |
| Baybank                   | 4879.30 |
| State Street Bank & Trust | 8278.40 |
| Greenfield Cooperative    | 24.85   |

# EOCD REHAB. PROGRAM

|                      |           |           |
|----------------------|-----------|-----------|
| Balance 7/1/95       | 166801.17 |           |
| Receipts             | 4629.52   |           |
| Interest Earned      | 9005.80   |           |
| Payments per warrant | 16135.00  |           |
| Balance 6/30/96      |           | 164301.49 |

# EOCD INVESTMENT

|                          |           |
|--------------------------|-----------|
| Mass. Muni. Depos. Trust | 164301.49 |
|--------------------------|-----------|

# STABILIZATION FUND

|                      |           |          |
|----------------------|-----------|----------|
| Balance 7/1/95       | 133423.56 |          |
| Interest Earned      | 6509.09   |          |
| Payments per warrant | 50000.00  |          |
| Balance 6/30/96      |           | 89932.65 |

# STABILIZATION INVESTMENT

|                          |          |
|--------------------------|----------|
| Mass. Muni. Depos. Trust | 89932.65 |
|--------------------------|----------|

# ARTS COUNCIL

|                      |         |         |
|----------------------|---------|---------|
| Balance 7/1/95       | 3212.82 |         |
| Receipts             | 3150.00 |         |
| Interest Earned      | 69.80   |         |
| Payments per warrant | 2152.57 |         |
| Balance 6/30/96      |         | 4280.05 |

# GREENFIELD COOPERATIVE BANK

|                  |         |
|------------------|---------|
| Bankbook balance | 4280.05 |
|------------------|---------|

# AERIAL LADDER

|                      |         |         |
|----------------------|---------|---------|
| Balance 7/1/95       | 5678.94 |         |
| Interest Earned      | 129.29  |         |
| Payments per warrant | 2.40    |         |
| Balance 6/30/96      |         | 5805.83 |

# GREENFIELD COOPERATIVE BANK

|                  |         |
|------------------|---------|
| Bankbook balance | 5805.83 |
|------------------|---------|

# DICKINSON MEMORIAL LIBRARY BUILDING FUND

|                |        |
|----------------|--------|
| Balance 7/1/95 | 105.60 |
|----------------|--------|

|                             |          |          |
|-----------------------------|----------|----------|
| Interest Earned             | 1.07     |          |
| Balance 6/30/96             |          | 106.67   |
| GREENFIELD COOPERATIVE BANK |          |          |
| Bankbook balance            |          | 106.67   |
| TECHNICAL FEE ACCOUNT       |          |          |
| Balance 7/1/95              | 876.67   |          |
| Interest                    | 19.06    |          |
| Payments per warrants       | 41.71    |          |
| Balance 6/30/95             |          | 854.02   |
| GREENFIELD COOPERATIVE BANK |          |          |
| Bankbook balance            |          | 854.02   |
| RECREATION COMMISSION       |          |          |
| Balance 7/1/95              | 9583.65  |          |
| Receipts                    | 23641.00 |          |
| Interest Earned             | 141.70   |          |
| Payments per warrant        | 20745.26 |          |
| Balance 6/30/96             |          | 12621.09 |
| GREENFIELD COOPERATIVE BANK |          |          |
| Balance per statement       | 12211.09 |          |
| Deposits in transit         | 410.00   |          |
| Balance per checkbook       |          | 12621.09 |

| TRUST FUNDS       | BAL.<br>7/1/95 | INT.<br>ADDED | INT.<br>TO TREAS. | DEPOSIT | WITH-<br>DRAWAL | BAL.<br>6/30/96 |
|-------------------|----------------|---------------|-------------------|---------|-----------------|-----------------|
| LIBRARY           |                |               |                   |         |                 |                 |
| C. INA MERRIMAN   | 2101.32        | 75.83         |                   |         | 546.00          | 1631.15         |
| BELCHER FUNDS     | 11261.59       | 513.51        |                   |         |                 | 1175.10         |
| CHAS. DICKINSON   | 3354.25        | 63.03         |                   |         |                 | 3417.28         |
| MAUDE MONTAGUE    | 2321.76        | 105.87        |                   |         |                 | 2427.63         |
| MARINA STANLEY    | 621.80         | 28.35         |                   |         |                 | 650.15          |
| RICHARD G. HOLTON | 592.03         | 27.00         |                   |         |                 | 619.03          |
| NFLD. CHAP. DAR   | 118.56         | 5.41          |                   |         |                 | 123.97          |
| ETHEL JACKSON     | 1177.13        | 46.44         |                   |         | 254.70          | 968.87          |
| PAUL BOWMAN       | 80493.64       | 3873.78       |                   |         | 4403.60         | 79963.82        |
| CHARITY           |                |               |                   |         |                 |                 |
| STARKWEATHER      | 34831.30       | 1588.26       |                   |         |                 | 36419.56        |
| GEORGE MORGAN     | 13352.88       | 608.87        |                   |         |                 | 13961.75        |
| ELISHA            |                |               |                   |         |                 |                 |
| ALEXANDER         | 10712.78       | 488.49        |                   |         |                 | 11201.27        |



|               |         |        |  |         |
|---------------|---------|--------|--|---------|
| LOTTIE EVANS  | 6080.10 | 277.24 |  | 6357.34 |
| ROSELLE EVANS | 2455.28 | 111.96 |  | 2567.24 |

# SCHOOL

|                 |         |        |  |         |
|-----------------|---------|--------|--|---------|
| BELCHER CENTER  | 2419.80 | 110.34 |  | 2530.14 |
| SURP. REV. FUND | 1916.04 | 87.37  |  | 2003.41 |

# PRESERVATION HISTORICAL MARKERS

|               |         |       |        |         |
|---------------|---------|-------|--------|---------|
| WILLIS PARKER | 1382.35 | 63.03 | 100.00 | 1445.38 |
|---------------|---------|-------|--------|---------|

# BEAUTIFY MAIN STREET

|               |         |       |  |         |
|---------------|---------|-------|--|---------|
| ETHEL JACKSON | 1438.12 | 65.58 |  | 1503.70 |
|---------------|---------|-------|--|---------|

# MARTHA ALEXANDER FUND

|               |          |         |                 |          |
|---------------|----------|---------|-----------------|----------|
| GFLD. SAVINGS | 38127.73 | 2380.10 |                 | 40507.83 |
| GFLD. COOP.   | 2668.30  | 35.32   | 1279.77 2000.00 | 1983.39  |
| GFLD. COOP.   | 23811.29 |         | 1279.77 2000.00 | 25811.29 |

# CEMETERIES

|                |          |              |        |                  |
|----------------|----------|--------------|--------|------------------|
| CENTER CEM.    | 35282.91 | 1587.43      |        | 469.96 36400.38  |
| W. NFLD. CEM.  | 19287.16 | 844.34       |        | 1158.67 18972.83 |
| PENTECOST CEM. | 1514.57  | 70.78 Bolton | 200.00 | 96.00 1689.35    |

|                  |          |                 |        |          |
|------------------|----------|-----------------|--------|----------|
| NFLD. FARMS CEM. | 11263.57 | 527.28          |        | 12090.85 |
| MT. HERMON CEM.  | 8341.34  | 380.35 McAndrew | 300.00 | 8721.69  |

|               |        |      |  |        |
|---------------|--------|------|--|--------|
| SO. MTN. CEM. | 116.00 | 5.29 |  | 121.29 |
|---------------|--------|------|--|--------|

# TERCENTENARY COMMITTEE

|         |        |       |  |        |
|---------|--------|-------|--|--------|
| BAYBANK | 658.25 | 30.02 |  | 688.27 |
|---------|--------|-------|--|--------|

Respectfully submitted,

Barbara Brassor, Treasurer

# TAX COLLECTORS REPORT

July 1, 1995 - June 30, 1996

# REAL ESTATE

|                |            |            |
|----------------|------------|------------|
| 1996 COMMITTED | 2155138.60 |            |
| REFUNDS        | 2891.33    |            |
| COLLECTED      |            | 2055896.22 |
| ABATED         |            | 19433.22   |
| UNCOLLECTED    |            | 82700.49   |

|                         |           |          |
|-------------------------|-----------|----------|
| 1995 OUTSTANDING 7/1/95 | 138315.00 |          |
| REFUNDS                 | 11227.57  |          |
| COLLECTED               |           | 96457.54 |
| TAX TITLE               |           | 5033.69  |
| ABATED                  |           | 12253.28 |
| UNCOLLECTED             |           | 35798.06 |

|                         |           |           |
|-------------------------|-----------|-----------|
| 1994 OUTSTANDING 7/1/95 | 33537.38  |           |
| COLLECTED               |           | 19622.17  |
| UNCOLLECTED             |           | 13915.21  |
| 1993 OUTSTANDING 7/1/95 | 21170.76  |           |
| COMMITTED               | 64.30     |           |
| COLLECTED               |           | 14528.97  |
| TAX TITLE               |           | 2884.89   |
| UNCOLLECTED             |           | 3821.20   |
| PERSONAL PROPERTY       |           |           |
| 1996 COMMITTED          | 280458.62 |           |
| REFUND                  | 194.46    |           |
| COLLECTED               |           | 279751.94 |
| ABATED                  |           | 322.25    |
| UNCOLLECTED             |           | 578.89    |
| 1995 OUTSTANDING 7/1/95 | 1702.07   |           |
| REFUND                  | 1018.23   |           |
| COLLECTED               |           | 917.55    |
| ABATED                  |           | 1159.87   |
| UNCOLLECTED             |           | 642.88    |
| 1994 OUTSTANDING 7/1/95 | 416.02    |           |
| COLLECTED               |           | 274.33    |
| UNCOLLECTED             |           | 141.69    |
| 1993 OUTSTANDING 7/1/95 | 164.84    |           |
| COLLECTED               |           | 93.86     |
| UNCOLLECTED             |           | 70.98     |
| 1992 OUTSTANDING 7/1/95 | 35.59     |           |
| UNCOLLECTED             |           | 35.59     |
| 1991 OUTSTANDING 7/1/95 | 45.26     |           |
| UNCOLLECTED             |           | 45.26     |
| 1990 OUTSTANDING 7/1/95 | 40.46     |           |
| UNCOLLECTED             |           | 40.46     |
| 1989 OUTSTANDING 7/1/95 | 3.82      |           |
| UNCOLLECTED             |           | 3.82      |
| FARM ANIMAL             |           |           |
| 1995 COMMITTED          | 3587.50   |           |
| COLLECTED               |           | 3371.50   |
| OUTSTANDING 7/1/94      |           | 216.00    |
| 1994 OUTSTANDING 7/1/95 | 373.50    |           |
| UNCOLLECTED             |           | 373.50    |
| FOREST PRODUCTS         |           |           |
| 1996 COMMITTED          | 1383.98   |           |
| COLLECTED               |           | 1383.98   |



|                         |           |           |
|-------------------------|-----------|-----------|
| 1994 COMMITTED          | 1077.45   |           |
| COLLECTED               |           | 1077.45   |
| MOTOR VEHICLE EXCISE    |           |           |
| 1996 COMMITTED          | 149835.12 |           |
| REFUNDS                 | 801.77    |           |
| COLLECTED               |           | 124660.82 |
| ABATED                  |           | 4138.97   |
| UNCOLLECTED             |           | 21837.10  |
| 1995 OUTSTANDING 7/1/95 | 20607.06  |           |
| COMMITTED               | 28210.60  |           |
| REFUNDS                 | 1150.76   |           |
| COLLECTED               |           | 42797.80  |
| ABATED                  |           | 2181.54   |
| UNCOLLECTED             |           | 4989.08   |
| 1994 OUTSTANDING 7/1/95 | 2770.27   |           |
| COMMITTED               | 1008.82   |           |
| REFUNDS                 | 86.15     |           |
| COLLECTED               |           | 1727.32   |
| ABATED                  |           | 245.28    |
| UNCOLLECTED             |           | 1892.64   |
| 1993 OUTSTANDING 7/1/95 | 1486.10   |           |
| COLLECTED               |           | 211.35    |
| UNCOLLECTED             |           | 1274.75   |
| 1992 OUTSTANDING 7/1/95 | 806.03    |           |
| COLLECTED               |           | 17.50     |
| UNCOLLECTED             |           | 788.53    |
| 1991 OUTSTANDING 7/1/95 | 967.29    |           |
| COLLECTED               |           | 144.38    |
| UNCOLLECTED             |           | 822.91    |
| 1990 OUTSTANDING 7/1/95 | 1231.51   |           |
| COLLECTED               |           | 52.91     |
| UNCOLLECTED             |           | 1178.60   |
| 1989 OUTSTANDING 7/1/95 | 1411.85   |           |
| COLLECTED               |           | 30.00     |
| UNCOLLECTED             |           | 1381.85   |
| 1988 OUTSTANDING 7/1/95 | 634.17    |           |
| UNCOLLECTED             |           | 634.17    |
| 1987 OUTSTANDING 7/1/95 | 203.82    |           |
| UNCOLLECTED             |           | 203.82    |
| 1986 OUTSTANDING 7/1/95 | 11.88     |           |
| UNCOLLECTED             |           | 11.88     |

|                         |           |           |
|-------------------------|-----------|-----------|
| 1985 OUTSTANDING 7/1/95 | 10.82     |           |
| UNCOLLECTED             |           | 10.82     |
| 1981 COMMITTED          | 10.00     |           |
| COLLECTED               |           | 10.00     |
| 1980 COMMITTED          | 19.80     |           |
| COLLECTED               |           | 19.80     |
| 1979 COMMITTED          | 19.80     |           |
| COLLECTED               |           | 19.80     |
| 1978 COMMITTED          | 24.75     |           |
| COLLECTED               |           | 24.75     |
| BOAT EXCISE             |           |           |
| 1995 COMMITTED          | 530.00    |           |
| ABATED                  |           | 15.00     |
| COLLECTED               |           | 355.00    |
| UNCOLLECTED             |           | 160.00    |
| SEWER USE               |           |           |
| 1995 BALANCE            |           | 225.78    |
| COMMITTED               | 112545.23 |           |
| COLLECTED               |           | 105428.29 |
| ABATED                  |           | 2065.04   |
| UNCOLLECTED             |           | 4826.12   |
| 1994 OUTSTANDING 7/1/95 | 4289.82   |           |
| COMMITTED INTEREST      | 505.69    |           |
| COLLECTED               |           | 1964.24   |
| UNCOLLECTED             |           | 2831.27   |
| 1993 OUTSTANDING 7/1/95 | 1701.60   |           |
| COMMITTED INTEREST      | 397.03    |           |
| COLLECTED               |           | 363.00    |
| UNCOLLECTED             |           | 1735.63   |
| 1992 OUTSTANDING 7/1/95 | 1230.00   |           |
| COMMITTED INTEREST      | 172.20    |           |
| UNCOLLECTED             |           | 1402.20   |

Respectfully submitted,

Barbara Brassor, Tax Collector

Trustees Report  
DICKINSON MEMORIAL LIBRARY

This year the Library Trustees wish to welcome a new member to the Board, Debra Dirth. At the same time we wish to thank our outgoing member, Ron Brown, for his past contributions to the Library and the Board.

A primary activity of the Library Trustees was focused on the plans for a proposed addition to the Library. In this respect, we worked on the design plans with the Town Space Committee, and played an active part in a proposal to the state for library building funds. Although the proposed addition was turned down by the State and the Town, we have received strong support to continue our efforts in this area. The problem of handicapped accessibility remains, and our space and physical plant problems must be addressed in the near future. Following the guidance of a questionnaire sent out to the town, our next plans will probably feature a scaled down design for a library addition that may contain a room to replace Alexander Hall.

New additions to the Library include a center railing for the main entrance and public access computer desk. The Library trust funds made these purchases possible. A new public access computer was purchased from a state grant. The volume of its use for the World Wide Web and the Internet indicate that it has been well received by the Library patrons. Also, via a generous gift from the Friends of the Library, we have a new copying machine that has been receiving much usage from the public.

The work of our centennial celebration committee has continued this year. A major emphasis of this committee's fund raising efforts will be in the area of computer acquisitions for the Library. In the area of computerization, the Trustees have worked on plans and defining the equipment necessary for the computerization of the circulation system of the Library. This system will bring the Library into the 21st Century, and free up the time of our staff to better serve the needs of the public.

In the area of public service we wish to thank all our volunteers that have helped us this year. They have provided services that have made possible many wonderful programs. We would especially like to thank those who provided the Senior Outreach book delivery at Squakheag Village. In closing, the Trustees would like to thank the Town for its continued support of Dickinson Library.

Respectfully submitted,

Jon McGowan, Chairman  
Lucille Dahlman  
Phyllis Derigon  
Kathleen Banks Nutter

Debra Dirth  
Brenda Kehmeier



## LIBRARIAN'S REPORT 1996

It was a busy year with a very large book sale over the summer. We did a massive weeding of the fiction collection. Over three thousand dirty, torn and outdated items were withdrawn from circulation. The Friends of the Library and Shauna Griffin did a super job of organizing, contacting dealers, and selling the saleable withdrawn items. This allowed us time to prepare for the public access computer, gain some class time and practice getting onto the internet.

Meg Livingstone did a wonderful job on the summer reading program. She spent three months preparing programs, activities, events and organizing parental involvement. The children had fun and kept up with their reading skills.

On the downside, the story hour has fallen to working parents and lack of interest. Meg Livingstone tried for nine months to get a Saturday morning program viable, but it too fell to lack of participation. With no reflections on the staff or Meg, we - the staff and Meg - are convinced the need is still there and wants only a dedicated person to tap into the need.

Reporting on the Revolving Fund - \$595.95 was collected in fines through December, 1996. We spent \$141.98 through the same period, on ink cartridges for the printers and for a comshare to allow internet connection and the fax to share one telephone line. This left a balance of \$432.97. We intend to purchase a new printer for the public access computer, a sound board, and computer software for that computer over the next six months.

As always we need our volunteers; this year was no exception, as volunteer hours were 424 plus. A lot of people put in time and effort, but Phyllis Derigon, Jean Shepard, Meg Livingstone, Babs Smith, June Schab and Larry Weir deserve our special thanks.

| <u>Statistics</u>         |              |                   |             |
|---------------------------|--------------|-------------------|-------------|
| Circulation: Adult        | 24079        | Attendance: Adult | 8705        |
| Juvenile                  | <u>11829</u> | Juvenile          | <u>4191</u> |
|                           | 36137        |                   | 12896       |
| Interlibrary Loan: From   | 416          | New People: Adult | 117         |
| To                        | 18           | Juvenile          | <u>60</u>   |
|                           |              | Total             |             |
| Acquisitions: Books Adult | 432          | Items withdrawn   | 3153        |
| Juvenile                  | 297          |                   |             |
| Audios                    | 70           |                   |             |
| Videos                    | 26           |                   |             |
| CDs                       | <u>9</u>     |                   |             |
| Totals                    | 834          |                   |             |

Respectfully submitted,  
Barbara Mennard, Librarian

Report of the  
NORTHFIELD PLANNING BOARD - 1996

Members of the Planning Board: J. Lucinda Kidder, Chair; David Balk; Bonnie L'Etoile; Michael Noble (resigned February '96); David Radebaugh (appointed to fill vacancy til May '96 - elected to full term); and Gary Weiss.

During 1996, the Northfield Planning Board reviewed several major project plans. These included an expansion of existing facilities for Sisson Engineering; a move to a new building and expansion of that building for Systems, Software, Support, Inc; and the Old Elm Way subdivision. The latter project involved public hearings, a site visit, and consideration of the concerns of neighbors and the proximity of the project to wetlands.

The Board also followed with interest the launching of the Northfield Community Newsletter, a project which was the direct result of concerns expressed at Economic Development Committee meetings over the lack of communication to all town residents. The Newsletter was very well received, and the Board pledged seed money from its Revolving Fund to support the first three issues. This proved not to be possible, and the Board sponsored an article for special Town Meeting on September 25 at which the funds were requested and voted from free cash.

Review of the town's Subdivision and Protective Regulation By-Laws was begun with the goal of proposing needed revisions and clarifications, and this study is ongoing. The impact of current by-laws on potential economic development will also be considered. Members of the Board have sought to become more familiar with the process of GIS mapping, and with state and county planning resources that can aid in the town's future planning. To better assess town sentiment about economic development, a town-wide survey was prepared and distributed through the Community Newsletter. The results of the survey were tabulated and published in the Newsletter.

The Board was pleased to have acquired the services of Faith Rockwood of Bernardston as Secretary to the Board. Her expertise in general town government has proved an asset to her work with the Board.

In the fall, the Board was asked to participate in the formation of a review team for a project in town seeking designation as an Economic Opportunity Area plan. The Board agreed that this type of activity represents a significant opportunity for job creation and improvement of the climate for business in town. The Board endorses this activity which promises to encourage existing businesses to remain in town and



could potentially attract desirable new business development in upcoming years.

Respectfully submitted,

J. Lucinda Kidder, Chair  
Bonnie L'Etoile  
David Balk

David Radebaugh  
Gary Weiss

#### BOARD OF HEALTH REPORT

Much of this past years' activity on the Board of Health has been involved with implementing and interpreting the revised "Title V" septic regulations. The Board has worked with several homeowners to help them understand and in some instances raise questions regarding the inspection of septic systems which are required before a property can change hands. The Board has also, through the diligent effort of our Secretary, Paula Carr, sorted through the several sets of septic files and compiled all the paper files into one system. The Board was awarded an \$18,000 grant from the DEP for the purpose of organizing our septic files. We have used some of this money to purchase a computer, and Paula is now in the process of transferring the information from the paper files to the computer. Once this information is entered into the computer program the Board will then be able to better evaluate areas within the town which may pose a potential threat to the environment.

The Board will also be mailing out surveys this spring which we would appreciate homeowners with septic systems taking the time to complete. This information along with the above mentioned computer program will aid the Board in the following item.

The DEP has made money available to the towns which the towns can then lend to the homeowners who live in areas identified by the Board as being at greater risk. This program is similar to what the State has provided to Sewer Departments, just on a smaller scale. This is one of the articles to be voted on at this years' Town Meeting and more information will be provided at the meeting.

There was a significant decrease in reported rabies cases this year, however, we have received notification from the State that they expect the incidences in 1997 to increase.

In order to better serve the Town, the Board of Health has a 24-hour telephone messaging service through NYNEX. To leave a message dial 772-6666, then at the voice prompt dial 498-2901 and leave your message. The service is checked just about daily, whereas the Board only meets the second and fourth Tuesday of the



month it has proved to be an effective way of getting answers to people in a more timely manner.

Respectfully submitted,

Peter Bowser, Chairman  
David Gibson  
Mark Trumbull

Karen Arsenault  
David Balk

SEWER COMMISSION  
Annual Report

The Board of Sewer Commissioners set the user rate at \$231.88 per unit for the fiscal year 1996-97. The Board is discussing alternative methods to the billing system. The Sewer department was eligible for state money through the Sewer Rate Relief Fund and received approximately \$18,563 which is based on our loan debt. This money is strictly used to reduce the user rate.

This year the plant made more progress in increasing our sludge solids content to an average of 4.0% which is up from last years average of 2.75%. The Board attributes this to our Chief Plant Operator, Jack Patch, with his overwhelming knowledge of plant operations. In may of '96 a new progressive cavity sludge pump was installed, which allows the plant to ship thicker sludge and less volume. In July and August, Jack set up temporarily and ran trials on the used sludge thickening equipment and had good results.

Under our new permit issued by the E.P.A., the plant was given five years to update and replace certain equipment. Some of that new equipment was purchased this year -- safety equipment for entering confined spaces, and laboratory equipment. There is much more that has to be purchased over the next four years, but the Board feels confident it can meet the E.P.A. guidelines with assistance of the town.

Throughout the year the Board worked with NMH to eliminate surface and groundwater from entering the system, and would like to thank them for the continued support. There is still much work to be completed.

This year the Board had to add another line item for collection system maintenance. This will help in meeting E.P.A. regulations, because of the fact the plant was built in the early 70's, and as of this time no serious replacements have been made. Much to be done !!!

At this time the Board would like to acknowledge performances of our Chief Operator, Jack Patch -- he is an asset

to our plant -- along with the assistance of the Northeast Rural Water Assoc.

Respectfully submitted,

Dan A. Gray, Chairman  
Sue Kaczinski  
Gary Sibilia

#### POLICE DEPARTMENT REPORT

I am pleased and honored to present this, my fourth report, to the Town of Northfield as Chief of Police.

During 1996, the Northfield Police Department saw many changes within the department. The Police and Fire Departments joined the Massachusetts State Police Dispatch Center in November. The COPS MORE '95 grant enabled us to purchase computer equipment and fund a part-time civilian to provide data entry and secretarial services for the department. •

The seasonal and vacation house check program is still operating, and property owners are encouraged to notify the police department of extended absences.

Due to the increased patrol and visibility of the cruisers and strict enforcement of traffic laws, the department has seen a great reduction in motor vehicle accidents, larcenies, and breaking and enterings.

During 1996, the Police Department investigated seven Breaking & Entering incidents which is a significant reduction from the 1995 total of 13 breaks. I contribute this to our success in solving and seeking convictions for these crimes; six of the seven breaks were solved.

Also, during 1996 I applied for and received the following grants:

|                                  |                 |
|----------------------------------|-----------------|
| Mass. D.A.R.E.....               | \$ 8,000.00     |
| Mass. Community Policing.....    | 4,500.00        |
| Federal Universal COPS FAST..... | 61,800.00       |
| Law Enforcement Block Grant..... | <u>2,500.00</u> |
| TOTAL                            | \$76,800.00     |

With the funds these grants provide our department, we are able to provide DARE classes for the K through 6th grade students at NES, supplement the After School and other extracurricular programs, have a full-time officer involved in the TRIAD and DARE programs, maintain our bike patrol, purchase DARE supplies, update our equipment with new radios and cellular phones, and increase officer presence in the community. The following



reduction in crime statistics reflect the positive effects these programs have had over the past year.

#### CRIME STATISTICS 1995/96

| SERVICE CALLS:    | 1996 | 1995 | MOTOR VEHICLES:   | 1996 | 1995 |
|-------------------|------|------|-------------------|------|------|
| Alarms            | 89   | 119  | M/V Accidents     | 68   | 93   |
| Animals           | 94   | 86   | M/V Disabled      | 90   | 101  |
| Assist Fire Dept. | 50   | 51   | M/V Fatal         | 0    | 1    |
| Assist Medical    | 104  | 95   | M/V Leaving Scene | 5    | 6    |
| Assist Other PD   | 134  | 163  | M/V Citations     | 800  | 862  |
| Assist Persons    | 70   | 61   | M/V Warnings      | 932  | 1271 |
| F.I.D. Cards      | 22   | 41   | M/V Neg. Oper.    | 16   | 63   |
| Found Property    | 29   | 24   | M/V Suspicious    | 43   | 48   |
| Pistol Permits    | 27   | 37   | M/V Recov. Stolen | 1    | 0    |
| Respond PVRs      | 30   | 32   | M/V Stolen        | 2    | 4    |
| Respond NMHS      | 27   | 51   | M/V Towed         | 68   | 99   |
| House Checks      | 85   | 102  | M/V Complaints    | 67   | 53   |
| General Service   | 439  | 409  | TOTAL             | 2092 | 2601 |
| 911 Hang Ups      | 30   | n/a  |                   |      |      |
| TOTAL             | 1230 | 1271 |                   |      |      |

#### POLICE INVESTIGATIONS:

|                   |    |    |
|-------------------|----|----|
| Annoying Calls    | 19 | 31 |
| Arson             | 2  | 1  |
| Attempted Rape    | 0  | 0  |
| Assault & Battery | 17 | 20 |
| Breaking/Entering | 7  | 13 |
| DISTURBANCES:     |    |    |
| a) Domestic       | 45 | 65 |
| b) Neighbor       | 9  | 11 |
| c) Disord. Person | 7  | 22 |
| d) Noise          | 19 | 27 |
| e) Juvenile       | 28 | 27 |

#### LARCENY:

|                    |     |     |
|--------------------|-----|-----|
| a) Property        | 43  | 59  |
| b) Bad Checks      | 9   | 13  |
| Missing Persons    | 13  | 22  |
| Rape               | 0   | 0   |
| Sexual Assaults    | 2   | 2   |
| Suspicious Persons | 40  | 51  |
| Vandalism          | 32  | 34  |
| Weapons Violations | 6   | 18  |
| Miscellaneous      | 89  | 207 |
| TOTAL              | 387 | 623 |

#### MONEY TURNED IN TO THE TOWN FROM THE POLICE DEPARTMENT:

|                   |              |
|-------------------|--------------|
| From Fines        | \$ 33,745.00 |
| Pistol Permits    | 540.00       |
| F.I.D. Cards      | 44.00        |
| Insurance Reports | 150.00       |
| Admin. Fees       | 1,064.10     |
| By-Law Tickets    | 450.00       |
| TOTAL TO TOWN     | \$ 35,993.10 |

#### DEPARTMENT ARRESTS:

|             |     |     |
|-------------|-----|-----|
| a) Adult    | 128 | 148 |
| b) Juvenile | 16  | 20  |

#### TYPE OF ARREST:

|                      |    |    |
|----------------------|----|----|
| Assault & Battery    | 12 | 11 |
| A&B Police Officer   | 0  | 3  |
| A&B Dang. Weapon     | 1  | 1  |
| Breaking/Entering    | 4  | 14 |
| CHINS Warrants       | 1  | 1  |
| Disorderly Person    | 1  | 0  |
| OUI                  | 19 | 31 |
| Larcenies            | 2  | 11 |
| Mal. Injury Property | 3  | 5  |
| Poss. of Drugs       | 19 | 19 |
| Protective Custody   | 8  | 12 |
| Rape/Attempt. Rape   | 0  | 0  |
| Sexual Assaults      | 0  | 1  |
| Rec'g. Stolen Prop.  | 0  | 2  |
| Susp. Drivers Lic.   | 34 | 18 |
| Trespassing          | 1  | 0  |
| Restraining Orders   | 4  | 2  |
| Warrants             | 14 | 12 |
| Weapon Violations    | 1  | 2  |
| Other Arrests        | 20 | 21 |

#### COURT:

|                    |     |     |
|--------------------|-----|-----|
| Court Hours        | 314 | 436 |
| D.A. Office        | 3   | 5   |
| Investigations     | 21  | 28  |
| Magistr. Hearings  | 232 | 273 |
| Restraining Orders | 59  | 56  |
| Summonses          | 67  | 123 |

On behalf of the Northfield Police Department, we appreciate the opportunity to care for and protect the townspeople of Northfield and look forward to another successful year. In closing, I thank our residents for letting me serve them as Chief of Police. Remember, if you need the police, contact Shelburne Control at 625-8200 or 911 in an emergency situation.

Respectfully submitted,

Gary Sibilia, Police Chief  
Northfield Police Department

#### FIRE DEPARTMENT REPORT

The Northfield Fire Department responded to a total of 136 calls last year. The calls are as follows:

|                        |     |
|------------------------|-----|
| Structure Fires        | 2   |
| Chimney Fires          | 6   |
| Hazardous Materials    | 6   |
| Vehicle Fires          | 5   |
| Vehicle Accidents      | 9   |
| Fire Alarms            | 29  |
| NMH                    | 20  |
| Others                 | 9   |
| Malicious False Alarms | 2   |
| Illegal Burning        | 3   |
| Brush Fires            | 2   |
| Lightning Strike       | 1   |
| Oven Fires             | 5   |
| C O Detectors          | 6   |
| Wires Down             | 15  |
| Electrical Fires       | 3   |
| Smoke Investigations   | 2   |
| River Rescue           | 1   |
| High-Angle Rescue      | 1   |
| Mutual Aid Given       | 17  |
| Rec'd                  | 4   |
| Oil Burner Malfunction | 3   |
| Chlorine Tank Change   | 3   |
| Search/Assist EMT's    | 2   |
| TOTAL                  | 136 |

The only 2 structural fires were very minor. Both were chimney fires that extended to the building material around them. With early notification and quick response both fires resulted in very little damage.

Not included in the list of calls are the numerous actions of the Fire Dept. during the major snowstorm in December. During the height of the storm on the night of the 7th and the day of



the 8th, several crews worked feverishly trying to keep trees cut and keep roads open so the Highway Dept. could plow and emergency vehicles could get through. After the storm the Fire Dept. continued to clear trees. We worked in conjunction with Western Mass. Electric crews for 4 days cutting trees and limbs while they restored power. Also, the firemen moved beds, bedding, gym mats, and supplies to the shelter opened at the Town Hall. The Fire Station was staffed and manned 4 days around the clock.

I am pleased to announce the conclusion of the "Jaws Fund Drive". With the assistance of the Northfield Lion's Club, the support of the Townspeople, and the persistence of the Jaws Committee, the fund drive was a success. The fund drive started with a letter of solicitation and followed with numerous fund raisers including turkey shoots, breakfasts, suppers, dances, and a "boot drive" at the Christmas Bazaars and at Rte. 10 & 63. The final outcome was a newer, lighter, more powerful Hurst Rescue Tool with additional accessories like a hydraulic cutter and hydraulic rams. The firefighters have been trained with this new equipment and it is in service.

The Fire Dept's. aerial ladder truck originally acquired from the City of Boston in 1989, failed its structural stress test. The ladder has served the Town very well. However, I cannot recommend the expenditure of over \$38,000. to repair the ladder which is almost 30 years old. The ladder truck is an extremely important piece of equipment to the Town including Northfield Mount Hermon School. It is because of this that there are two articles on the Warrant. The first article will be to accept a gift from Northfield Mount Hermon School for the purchase of a replacement aerial device. The second article is for the Town to expend up to \$25,000. to dispose of the old aerial ladder and purchase a newer one. Your support of these articles will be greatly appreciated.

The firemen completed the project of transferring the tank off the old "army truck" onto the newer military chassis. A front mounted fire pump scavenged from the 1968 Ford tanker discarded a few years ago has been re-worked and installed on this vehicle. Through a lot of hard work donated by the men and less than \$500. expense, the Town has an all wheel drive 1,250 gallon tanker with a 750 GPM pump! This vehicle will help supply better fire protection in our rural areas.

With a cooperative effort between the Fire Dept. and the Sewer Dept. the Town now owns an AIM-3250 Gas Monitor. The gas monitor has already been proven useful on several calls where C O (carbon monoxide) detectors were activated and on a severe propane leak that filled a residence. The Sewer Dept. has used the monitor to check manholes for hydrogen sulfide prior to personnel entering them. If anyone has a C O detector that sounds or a propane leak, or other haz-mat problem, the Fire Dept. is now equipped to assess the hazard and take the appropriate action to handle it.

The towns' emergency services are now being dispatched by the Mass. State Police dispatch center known as Shelburne Control. Anyone needing to contact the Fire Dept. for business purposes i.e., permits, inspections or any non-emergency reason may call 625-8200. For emergencies you should still call 911, give the type of emergency, your name with any other details, and stay on the line until the dispatcher has all the information needed and is all set. I would like to thank the previous dispatchers from Franklin County Dispatch for the fine job they did and look forward to working with the new system.

As you can see, we have had a very busy year responding to all types of emergencies. The Fire Dept. is required to handle many varied situations. We are fortunate to have a very adept department with many members bringing with them their own particular area of expertise. With these varied talents, we are better able to protect and serve you, capable of handling almost any type of emergency. I want to sincerely thank the officers and members for a "job well done" during this busy year. They are what makes the Fire Dept. what it is. I would also like to thank all the Depts., Boards, and Committees that we worked with last year.

Respectfully submitted,

F.M. "Skip" Dunnell, III  
Fire Chief

#### HIGHWAY SUPERINTENDENT'S REPORT

##### Highway Department

Along with our regular maintenance of roads, grading, graveling, and culvert replacement, the roads were swept, roadsides mowed, and catch basins cleaned.

Approximately 4.5 miles of roads were treated with oil and stone and much patching was done.

Chapter 90-type work: A section of Birnam Road from Glenwood Avenue north to North Lane was excavated, regraded and drainage installed. It was then resealed with oil and stone. Birnam Road in length is scheduled to be repaved this year.

Failure of a 77' x 44' metal culvert on Mt. Hermon Station Road was replaced with a 6' x 4' concrete box culvert.

Drainage and patching was done on Alexander Hill Road where thawing and rains of January 1996 caused major washouts.

Much time was spent controlling beaver dams and plugged culverts to prevent road flooding and washouts.



Snow and ice control, and vehicle repairs took most of the winter time. Some brush was cut and frozen culverts were thawed.

I want to thank the men of the department for their help and cooperation.

#### Tree Department Report

In the past year the Tree Department removed 58 trees which were dead or were hazardous to roadways. Some were requested by landowners. Many more trees were trimmed to remove dead limbs or to aid in improving site distance for roadways. The annual Christmas tree "dump" took in 84 trees that were chipped. The storm of December 7-8, 1996 brought down trees, limbs, etc. The Department is working on cleaning up from that storm. I would like to thank the Fire Department for their endless hours and efforts assisting with opening roads and being a contact center for the Highway Department and the Power Company - Thanks Guys!

#### Cemetery Report

Regular maintenance of all cemeteries (mowing, raking, loaming, seeding) took place. Headstones were straightened up and grouted at the base. Four large trees and several small trees were cut and removed from Center Cemetery to prevent limbs and/or trees from doing damage to stones and lots.

I would like to thank Roger and Richard Bassett and Charles Hewitt who continue to mow and trim the grass, for their support and assistance.

Lots purchased during the 1996 year:

#### Northfield Farms Cemetery

|                          |                |
|--------------------------|----------------|
| Stephen Kosuda           | Lot #9         |
| Homer Browning, Jr.      | Lot #3A        |
| Lawrence/Mildred Whitney | Lots #28, 29   |
| Debra Bazzani            | Lots #13A, 13B |

#### Pentecost Cemetery

|                          |                          |
|--------------------------|--------------------------|
| Arthur/Elizabeth Bolton  | Lot #169                 |
| William Arsenault        | Lots #221, 222, 223      |
| Shirley Holloway         | Lots #5, 6               |
| Edgar/Grace Louise Moore | Lots #230, 231, 256, 257 |
| Jon/Suzanne McGowan      | Lots #237, 238, 239, 240 |

#### West Northfield Cemetery

|                      |                           |
|----------------------|---------------------------|
| Tom/Joanne Newton    | Lots #13, 14, 15, 16      |
| Edward/Alice Fortier | Lots #9, 10, 11, 12       |
| Stephen Howard       | Lots #37, 38, 39, 49, 40A |

Respectfully submitted

David "Mike" Gibson  
Superintendent of Streets

NORTHFIELD RESCUE REPORT  
Fiscal Year 1996-97

Here we are again at the end of another year. Northfield Rescue has done 119 emergency calls over this fiscal year. Our personnel list is staying about the same in numbers, but is increasing in the level of care delivered. We have one waiting for a test date for intermediate level and we have another one in Paramedic School now with completion set for summer of '98. With all this training and upgrading going on, all of our personnel are becoming seasoned professionals in the basic level which is the most important aspect of our service. Everything else falls apart without excellent basic level care.

Yes, once again there have been changes in the way the system works. We all have a difficult time with change but these changes will benefit us in the long run. The implementation of the 911 system took place in the summer of '96. Our dispatch service has changed. The dispatch center that we currently use is Shelburne Control (625-8200) and they deliver the same professional level service the town has been accustomed to right along. With this change and the implementation of 911 we have done a lot of public awareness especially with the elderly in our town so that everyone's fears of what to do and who to call hopefully have been put to rest. Please, if there are any questions in regards to these changes, ask any of our emergency personnel so they may put your mind at ease.

I'd like to take a minute to thank the Fire Department for the constant support of our service and the great working relationship we maintain with them. You guys are great.

Thank you to everyone in the town for your continued support with our fund raisers and our budget needs. This is a very vital part of the Town's services. You can never put a monetary value on anyone's life. Thank you, and sincerely, from all of us to all of you,

Renee Lake, Director  
Linda Shedd  
Sharon Clark  
Danielle Flynn  
Jay Nelson  
Spencer Bristol

Paula Brault  
James Lake  
Karen Fleury  
Lionel Gagnon  
Donald Holden

CIVIL DEFENSE REPORT

As the Emergency Management Director for the Town we have plans in place for natural as well as man-made disasters. Some of this planning includes being within the 10-mile radius of the Vermont Yankee Nuclear Power Plant, keeping meters, equipment,



and lists up to date. There are two members of the Fire Department that help the Director with this task.

For the first time in many years, Northfield's Emergency Management System kicked into gear to handle problems caused by the major snowstorm we had in December. At the height of the storm the Fire Department was activated and the fire station was manned to serve as the communication link between the Fire, Police, EMT, and Highway Departments. Fire personnel were dispatched to clear trees, and Police and Firemen checked on downed electrical lines, while the Highway Department tried to keep ahead of the heavy snowfall. In the early morning of Dec. 8th I advised the Selectmen to declare a State of Emergency which allows officials to take actions to protect the public and also paves the way for State or Federal assistance, if needed. Due to the large area of town without power and the length of time to restore the power, the Town Hall was set up as a shelter. Beds, bedding, and gym mats were brought in by the Fire Department. Food was provided by the IGA, Rua's, the Senior Center, and the American Red Cross. The shelter was coordinated and run by Alice Fortier and Joann Newton with Rev. Lloyd Parrill and Don McCollester acting as relief staff. All volunteered their help. The shelter was open and used for 3 days and nights. Finally, as power was restored and life returned to normal, the shelter was closed. It is reassuring that in the time of need so many people can come together and help those less fortunate.

As the Director, I want to thank the people mentioned above as well as numerous others that pitched in and helped during that trying time.

Respectfully submitted,

F.M. "Skip" Dunnell, III  
Emergency Management Director  
Civil Defense

#### 1996 Report of NORTHFIELD BUILDING INSPECTOR

New home construction for 1996 was down -- a total of 11 new homes were built as compared to 21 the previous year. Total value of these projects was \$1,024,853 compared to \$1,415,600 in 1995.

Additions were also down to 6 compared to 10 the previous year. However, the value of these additions was \$331,220 compared to the 1995 value of \$171,397.

1996 was the year for alterations. There were 96 alteration projects compared to 67 projects previously, with a total value of \$637,708. Shed construction was up significantly -- 22 compared to 2 the previous year.

Total value of permits .....\$2,158,521.

Total permit fees collected for 1996 .....\$13,814.86.

(These fees support the Building Inspector program with a \$2,000. surplus.)

Respectfully submitted,

James Hawkins

Northfield Building Commissioner

#### NORTHFIELD HISTORICAL COMMISSION

##### 1996 Annual Report

The mission of the Northfield Historical Commission is to work for the preservation of our Town's history and support present-day citizens in maintaining an awareness of that history.

During 1996 the Commission continued a schedule of regular meetings and began work on a commemoration of the Witness Stone for the Three State Marker at the meeting point of the boundaries of Massachusetts, Vermont and New Hampshire. The Historical Commissions of Vernon, Vermont, Hinsdale, New Hampshire and Northfield are working together on this commemoration.

In addition, the Commission worked on plans for an educational collaboration with local educators, the future of the Northfield Historical Museum, and the listing of the Northfield Campus of the Northfield Mount Hermon School in the National Register of Historic Places. These projects are still in the planning stage.

Respectfully submitted,

Homer Stavely, Chair

Rosa Johnston

Alice Lord

Joan Shellito

Stuart Eldridge

Jean Kozlowski

Patricia Russell

##### 1996 Annual Report

#### NORTHFIELD CONSERVATION COMMISSION

The Northfield Conservation Commission consists of seven members appointed by the Board of Selectmen to assist the State Department of Environmental Protection in administering the Wetlands Protection Act. The Commission meets on the third Monday of each month with additional meetings and hearings scheduled for special projects.

Membership - The Commission was at full membership until the resignation of Ray Moore. Shortly thereafter Bill Walker was appointed by the Selectmen to fill out the term. Charles Blanker



and Bill Llewelyn were reappointed by the Selectmen for additional three year terms.

On-going Education - As part of the continuing education program for Commission members, Laurel Lussen attended the annual meeting of the Massachusetts Association of Conservation Commissioners, a Regional Planning workshop, and a Rivers Act workshop.

#### Special Projects

The Commission renewed the operational permit for the Lane Construction washed gravel operation and continued its monitoring of the operation and management of company wetlands. Test results of the gravel operation have been received and are on file.

An Order of Conditions was issued to Northeast Utilities for a four site riverbank restoration project along the Connecticut River. The Commission monitored the progress of the project throughout the summer. Photographs of the project in process and at completion are on file with the Commission.

After the filing of a Notice of Intent and after several site visits and public hearings, an Order of Conditions was issued for a subdivision on Old Wendell Rd. (Old Elm Way Subdivision)

The Northfield Water District completed the redesigning and installation of their new water storage tank.

Respectfully submitted,

Charles Blanker, Chairman  
Neal Smith, Vice-Chairman  
Laurel Lussen  
William Llewelyn

Mary Ann Wozniak  
Joseph Krusas  
William Walker

#### DOG OFFICER'S REPORT

The following is a report of activities by the Dog Officer for the year 1996:

Loose dogs taken to the kennel or returned to owners - 32  
Nuisance dog calls - 49  
Dogs reported missing - 8  
Dogs placed in new homes - 7  
Dogs killed by cars - 3  
Cat calls - 15  
TOTAL CALLS: 114

Respectfully submitted,

Daniel Arsensault, Dog Officer

NORTHFIELD COMMUNITY TELEVISION  
1996 Annual Report

Our new television station has been completed this year and is a very welcome change. The amount of \$1,200 appropriated from Town Meeting and \$378.16 from our Revolving Fund was used to build this new space which is located to the right of the auditorium stage. The new room will allow us to set up additional equipment, i.e. another monitor and a second VCR.

We are still airing and taping municipal meetings as well as public access tapes submitted by various producers. We have added TRIAD and Pioneer basketball games.

We are very grateful to Don Lippack for painting our new station as well as moving and arranging all of our equipment. This saved us an additional expense.

Revolving Account Financial Status

|                               |          |
|-------------------------------|----------|
| Balance, July 1, 1995         | \$536.01 |
| Continental Cable license fee | 424.00   |
| Expenses                      | 335.31   |
| Balance, July 1, 1996         | 624.70   |
| Expenses                      | 402.29   |
| Balance, Dec. 31, 1996        | 222.41   |

Respectfully submitted,

|                            |                   |              |
|----------------------------|-------------------|--------------|
| Judy Radebaugh, Chair      | Camera Operators: | Timothy Hay  |
| Eugene L'Etoile, Clerk     | Bonnie L'Etoile   | Don Lippack  |
| Richard Taerner, Sel. Rep. | Eugene L'Etoile   | Brian Brault |
| Brian Brault, Station Mgr. | Eileen Dowd       | Andrea Dale  |
| Brenda Kehmeier            | Ronald Wickey     | Neil Katz    |
|                            | Judy Radebaugh    |              |

Report of  
ZONING BOARD OF APPEALS; BUILDING CODE AND  
PLANNING BOARD-BOARD OF APPEALS

The Zoning Board of Appeals acted on many special permit applications and granted the following:

- 1) Removal of fill in excess of 50 yards.
- 2) Processing, packaging and storage of food products.
- 3) Modification of existing retail; enlargement and alcoholic beverage.
- 4) Re-certification of 1990 permit, as written.
- 5) Renovate and enlarge existing manufacturing facility.
- 6) Expansion of commercial use.
- 7) Enlargement of office retail space.
- 8) Continuation of temporary office trailer.



The following application was denied:

- 1) Retail sales - due to lack of off-street parking.

Respectfully submitted,

Edward D. Shearer, Chairman  
Raymond E. Clark  
Joanne McGee  
Stanley Gaida  
Robert G. Barnes

Corys Heselton, Assoc.Mbr.  
Marguerite Lentz, " "  
Thomas J. Russell, " "

NORTHFIELD CULTURAL COUNCIL  
Annual Report - 1996

To the Residents of Northfield:

Each year, local Cultural Council Programs, part of the Massachusetts Cultural Council (MCC), provide a vehicle for stimulating the arts, humanities, and interpretive sciences in our communities. Although the money involved is drawn from proceeds of the state lottery and overseen by the MCC in Boston, basic responsibility for allocating these funds is given to Local Cultural Councils.

The Northfield Cultural Council regularly receives about \$3,000 each year. The Council meets in the spring to gather community input and to define program priorities and initiatives for the coming funding year. Applications, available from the MCC in September, are distributed to libraries, schools and the Town Hall. Local councils receive these applications by a mid-October deadline and meet again, this time to review applications and to make recommendations to the MCC for that year's funding.

All Local Cultural Councils use the following criteria in evaluating grant proposals: benefit to the community, access, educational opportunities and diversity in the arts. In addition, there are five substantive requirements that must be met in the review of all funding decisions by local councils:

1. Council funds may only be used to support programs in the arts, humanities and interpretive sciences;
2. Council funds must be used to support activities which contribute to the cultural vitality and well-being of the community as a whole;
3. Council funds must not substitute or replace existing public funding of programs;
4. Council funds are not intended to be used as the sole source of funding for projects;
5. Local Cultural Councils may not discriminate against applicant on the basis of race, sex, religion, creed, color, national origin, disability, or age, nor may they fund projects that discriminate on the basis of these attributes.

Other specific points that are considered include: the quality and completeness of the project description; past accomplishments of the applicant (individual or group); demonstrated financial need and the potential interest of the community in the project.

According to state guidelines, the applicant must have been engaged in the kind of activity for which they are applying for at least one year. Individual artists must be able to demonstrate their commitment by the previous sale or exhibit of their works and be prepared to show the council their portfolio.

In 1996, council members Vera Cooley, Shauna Griffin, Jack Nelson, Jeanne Sisson and Lisa White met and recommended funding for the following projects (new members Annie Harlow and Chris Harris joined in 1996 and participated in grant recommendations for 1997 funding, but that's another town report!):

1. Mr. Ken Longstreet, New England Brass Quartet  
Free Public Concert of Brass Music, \$600.
2. Ms. Barbara King, Northfield Elementary Kindergarten  
Concerts for Young People (UMASS), \$248.
3. Mr. Anthony Boff, a.k.a Tony Toledo  
Summer Storytelling by Tony Toledo, \$305.
4. Mr. Roger Genest, Pioneer Valley Regional English Dept.  
North Shore Musical Theater, \$160.
5. Mr. Ed Byrne, Valley Jazz Ensemble  
Public Concert, \$400.
6. Mr. Roger Tincknell  
Across the Americas: A Folk Music Journey, \$300.
7. Mr. Davis Bates  
Down Home New England Stories & Songs for All Ages, \$250.
8. Ms. Sheila Damkoehler  
Educational Resource Collection, Thana, West Africa, \$500.
9. Mr. Jim Douglas, Yankee Notions  
Concert/New England Folk Music, \$480.

Cultural Council members are appointed by the Selectboard in each town. There is no limit to how many members can serve on the council at one time and new members are very welcome. It's the kind of a committee that busy people can serve on -- the time commitment is not large, the benefits to the community are tangible and we sometimes even have fun. Join us!

Respectfully submitted,

Lisa White, Chair  
Vera Cooley  
John Nelson  
Jeanne Sisson

Christine Harris  
Anne Harlow  
Shauna Tillson-Griffin



## Report of the BUILDING SPACE COMMITTEE

This Building Space Committee was appointed by the Town Moderator in May, 1996. Monthly meetings have been held, during which representatives from seven town agencies presented their needs for space.

The Town Hall has served well as headquarters for town business for sixty-five years. New social programs (Senior, Emergency Medical) and new technological equipment (TV, FAX, Computers), have been added to the conventional requirements for space in a town building. A Northfield Television Studio (old south end of the stage) was completed in 1996.

What was once a two-story entrance hall, auditorium with balcony, large basement and three offices has now been divided into nine offices and four meeting areas.

The Northfield Senior Program uses the Town Hall basement three mornings a week. Twenty-two other service or social groups use the same space for meals, refreshments and meetings at other day or evening hours. A handicap entranceway and voting also take place in this area. All these 'uses' make the basement the most crowded and undefined area in the Town Hall.

The A.D.A. (Americans with Disabilities Act) was complied with when the Town Hall was ramped to conform to this law. Dickinson Library and the Northfield History Museum have not been adapted.

In part, to solve this problem and to meet other space needs at the Library and Museum, architectural plans were prepared for an addition to Dickinson Library which would become a life-long learning and community center. Money from a state funded grant competition and a request for supporting town funds did not materialize. These actions leave the Library space inadequate for the electronics era; the Museum still needs environmental controls for the preservation of the historical archives and artifacts, and the Alexander Hall space has not been replaced since it was swallowed into the building of the 'new' Elementary School.

Eventually the worn floor at the Fire Station will have to be replaced and as fire equipment changes size this public safety unit will require additional space. The Emergency Medical Technician Program is also housed here. This allows for a warm but unsatisfactory storage and work area for this medical unit.

The Police Station is now located on two levels at Town Hall. Such a space assignment is both unwieldy and inefficient for this public safety program and its staff.

The use of space in town-owned buildings will continue to need review -- this is the easy step. The solutions to space needs will inevitably cost money and it is here that the debate begins.

Respectfully submitted,

Paul Carpenter  
Rosa Johnston  
Jon McGowan  
Natalie Tunison

Chadwick Glover  
Anthony Matteo  
Richard Taerner

Report of  
COUNCIL ON AGING

The Senior Center is still alive and well. We serve 2,520 congregate meals at Northfield Town Hall and deliver 7,471 meals throughout Northfield and Bernardston to homes of shut-ins per year. This service is a tremendous help to the seniors enabling them to remain in their homes. Farmers Market coupons are available in the autumn to low-income elders.

Brown Bag (surplus food) distribution is available the first Tuesday of each month. Residents of Northfield receive 265 packages.

A podiatrist visits the Center every four months, charging Medicare for services. Other months the Visiting Nurse clips nails and assesses foot conditions -- the charge is \$4 per visit. More details can be had by calling the Senior Center. Blood pressures are still taken by Eileen Gorzocoski as a volunteer -- Thanks, Eileen! Thirty-five or more people use this service monthly. There is an annual Flu Clinic that administers 230 shots -- this is also by volunteer nurses in town.

Tax assistance, lawyer presentations, exercises, pot-luck dinners and on-going tag sales, food sales, pianists, picnics, elementary students for intergenerational meetings, are a few of the programs held at the Center.

Blue Cross/Blue Shield representatives give semi annual updates on Medicare advantages and changes.

Franklin County Senior Center directors host a breakfast each year for the legislators to inform and hopefully have the budget for senior services increased. This has been beneficial.

Joanne is still on the Board of Mass. Councils on Aging and Western Mass. Councils on Aging. The information is of great benefit to our seniors.

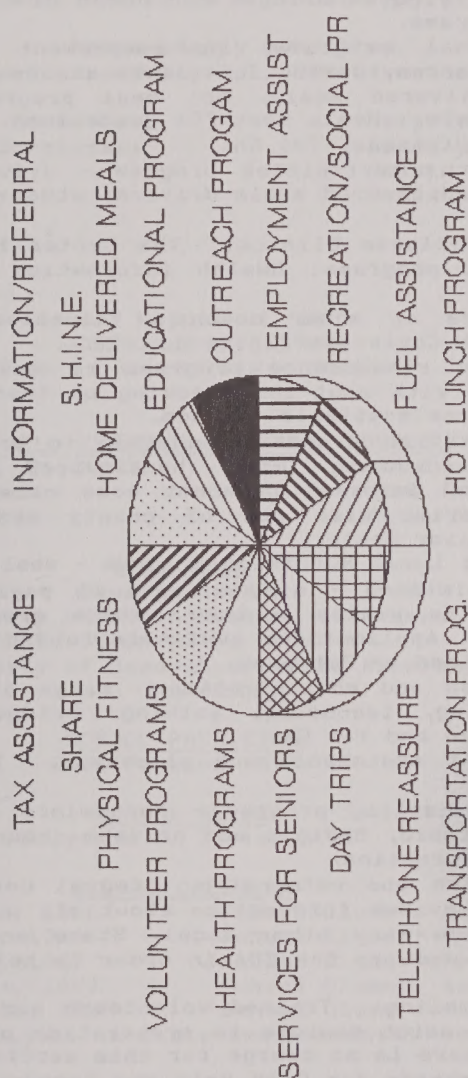
All are invited --- Monday, Tuesday and Thursday at Northfield Town Hall, 498-2186 and Wednesday and Friday at Bernardston Town Hall, 648-9616.



# NORTHFIELD ELDER AFFAIRS

## WHERE TO TURN FOR HELP

### 413-498-2186



COA SENIOR CENTER COMMUNITY FOCAL POINT

**\*FRANKLIN REGIONAL TRANSIT AUTHORITY**

IN COOPERATION WITH FC HOME CARE CORP.

## COA SENIOR CENTER COMMUNITY FOCAL POINT

Outreach Program bridges the needs of Elders with Community Services/Programs.

Educational programs, pre-retirement programs, Attorney advice on finances, caring for elders at home, monthly speakers.

Home delivered meals, hot meal program through Franklin County Home Care. Meals meet FDA guidelines.

Physical fitness, Tai Chi.

Volunteer opportunities program - driver, lunches, office helpers, home delivered meals drivers, etc. Call Center for more information.

Health Wellness Clinics: The Center holds monthly health and screening programs; health information and referral/Health Fair.

Day trips on motor coach: Volunteers arrange programs spring through Christmas.

Telephone reassurance programs -- contact is made on a regular basis with shut-ins checking on their status, informing them of services available to them.

Transportation program - shuttle to provide (local) rides for shopping, banking, etc., handicapped accessible, medical transportation, information about home care, Franklin Regional Transit Authority also out of county medical rides through Greenfield Senior Center.

Elder Hot Lunch Nutrition program - meals to elders.

Fuel assistance - aids clients in paying for the cost of heat during the winter months. There are income eligibility requirements. Applications available to individuals (regardless of age), provided by Outreach.

Recreation and socialization - range of programs from day trips, shopping, luncheons, walking, bridge, exercise, cards, cribbage, Bingo and Tai Chi.

Employment assistance and placement. Information provided by FCHCC.

SHINE counseling program - counselors assist seniors with Medicare, Medicaid, Medigap and private insurance matters. Call Center for information.

Information and referral - integral component of the COA. The Council provides information about all programs mentioned on this wheel plus many other local, State and Federal programs. Referrals are made by the COA in order to help meet the needs of clients.

Tax Counseling: Trained volunteers and tax counselors are available to assist seniors in preparation of Federal and State tax forms. There is no charge for this service of A.A.R.P.

SHARE - stands for Self Help and Resource Exchange. Offers a \$30-\$35 value package for \$15.00 (cash or food stamps) to anyone willing to serve the community for only 2 hours a month. SHARE is not a charity or government program. If you eat, you qualify.



Services for Seniors: A job registry of private workers offering support services such as homemaking, personal care, respite and companionship. This is a private pay program.

Respectfully submitted,  
Joanne Balzarini, COA Director

Members:

|                      |                 |
|----------------------|-----------------|
| Raymond J. Parenteau | Mary J. Porter  |
| Eileen U. Gorzocoski | Helen Greene    |
| Ruth Dale            | Gerald Tessier  |
| Fr. John Ayers       | MaryAnn Wozniak |

Annual Report of the  
SCHOOL DEPARTMENT  
Town of Northfield - 1996

NORTHFIELD ELEMENTARY SCHOOL COUNCIL

|                      |                 |
|----------------------|-----------------|
| Linda Balk, Co-Chair | Rebecca Emerson |
| Marie Bassett        | Judy Radebaugh  |
| Kris Bowser          | Ellen Schwartz  |

PRINCIPAL

Dana R. Parker  
University of Massachusetts at Amherst  
M.Ed. Counseling Program  
University of Massachusetts at Amherst  
B.A. Psychology

SCHOOL PHYSICIAN

Carl Perkins, M.D.

SCHOOL NURSE

Pollyanna B. Davis, R.N.

SCHOOL CALENDAR

|                              |                               |
|------------------------------|-------------------------------|
| School Open - Aug. 28, 1996  | School Close - Nov. 27, 1996  |
| School Open - Dec. 2, 1996   | School Close - Dec. 23, 1996  |
| School Open - Jan. 2, 1997   | School Close - Feb. 17, 1997  |
| School Open - Feb. 24, 1997  | School Close - April 21, 1997 |
| School Open - April 28, 1997 | School Close - *June 13, 1997 |

(\*Subject to State Requirements)

NORTHFIELD ELEMENTARY SCHOOL  
PRINCIPAL'S REPORT

I am pleased to submit to you this annual report of the Northfield Elementary School, which is my first as your new Principal. Beginning in July of 1996, I prepared to begin a new school year with a total of 295 students, including the preschool

and Betterstart programs. This maintains average class sizes of 20, which is a hallmark of this school's commitment to quality education.

New staff joining the elementary school this year include Nancy Goodhue as part-time Librarian, Althea Dabrowski, part-time Art Teacher, Joe Coll, Denise Augusto, and Erin Remillard as instructional aides, Al Miller as custodian, and Pam Lawrence as School Secretary.

The School Council continues to provide guidance, and works toward implementing this school's goals, as framed by the standards and expectations of the Educational Reform Law. Those tasks include continued implementation of the math curriculum, introduction of the new science curriculum guide.

Northfield Elementary School Council:

- Linda Balk - parent
- Kris Bowser - Co-Chair, parent
- Dana Parker - Co-Chair, Principal
- Judy Radebaugh, Community rep.
- Becki Emerson, Teacher
- Ellen Schwartz, Teacher
- Marie Bassett, parent

Respectfully submitted,  
  
Dana Parker, Principal

NORTHFIELD ENROLLMENT REPORT  
October 1, 1996

| Elementary:              | Grade | Boys | Girls | Total      |
|--------------------------|-------|------|-------|------------|
|                          | PK    | 18   | 11    | 29         |
|                          | K     | 17   | 13    | 30         |
|                          | 1     | 14   | 20    | 34         |
|                          | 2     | 21   | 18    | 39         |
|                          | 3     | 19   | 22    | 41         |
|                          | 4     | 23   | 20    | 43         |
|                          | 5     | 16   | 16    | 32         |
|                          | 6     | 25   | 23    | 54         |
|                          |       |      |       | <u>296</u> |
| Pioneer Valley Regional: | 7     | 17   | 22    | 39         |
|                          | 8     | 18   | 26    | 44         |
|                          | 9     | 9    | 26    | 35         |
|                          | 10    | 18   | 10    | 28         |
|                          | 11    | 10   | 15    | 25         |
|                          | 12    | 9    | 10    | 19         |
|                          |       |      |       | <u>190</u> |



|                                   |           |
|-----------------------------------|-----------|
| Franklin County Technical School: | <u>10</u> |
| Private Schools:                  |           |
| Full Circle School:               | 6         |
| Linden Hill School:               | 2         |
| Northfield Mount Hermon School:   | <u>53</u> |
|                                   | 61        |

PIONEER VALLEY REGIONAL SCHOOL DISTRICT  
COMMITTEE MEMBERS  
1996

Bernardston

|                      |                   |
|----------------------|-------------------|
| Patrick Daly         | Term Expires 1998 |
| Karen L. Fitzpatrick | Term Expires 2000 |
| Jean Page            | Term Expires 1998 |

Leyden

|                  |                   |
|------------------|-------------------|
| Margaret Kaepfel | Term Expires 2000 |
| Robin Neipp      | Term Expires 1998 |
| James Nielsen    | Term Expires 1998 |

Northfield

|                            |                   |
|----------------------------|-------------------|
| Barbara Kibler             | Term Expires 1998 |
| Kathleen O'Shea            | Term Expires 1998 |
| Patricia Shearer, Chairman | Term Expires 2000 |

Warwick

|               |                   |
|---------------|-------------------|
| Robert Foote  | Term Expires 1998 |
| Linda L. Gale | Term Expires 2000 |
| Susan Wright  | Term Expires 1998 |

SUPERINTENDENT OF SCHOOLS

Kevin J. Courtney

University of Massachusetts - BA English Literature  
Fitchburg State College - MEd Education/Special Education  
University of Massachusetts EdD Candidate

Office of the Superintendent  
97 F. Sumner Turner Road  
Northfield, Massachusetts 01360  
(413) 498-2911

ADMINISTRATIVE ASSISTANT

Dayle A. Doiron

BA English Literature/French - DePauw University  
MHS - Administration - Keene State College

ADMINISTRATIVE BOOKKEEPER

Eleanor E. Rafuse

ADMINISTRATIVE SECRETARY

Debby L. Lincoln

DISTRICT TREASURER

Sharon L. Finnell

CENTRAL OFFICE HOURS

School Days - 8:00 a.m. - 5:00 p.m.

Vacation Days - 8:00 a.m. - 5:00 p.m.

SUPERINTENDENT'S REPORT - 1996

It is a pleasure to submit my ninth annual report as Superintendent of the Pioneer Valley Regional School District. In 1996 the District's priorities were building projects and the interpretation and implementation of the Education Reform Act of 1993.

In 1996 there was significant progress on building projects in Bernardston, Warwick and P.V.R.S. In 1995 Bernardston voters approved a 3.1 million dollar renovation/addition plan for their elementary school. This year it was placed high on the state's funding priority list. The town's Building Committee is currently soliciting construction bids with the hope of breaking ground in the summer of 1997. In the spring of 1996 Warwick approved the building of a new Pre K-6 school at a cost of 1.75 million dollars. It too received a high priority rating from the state. The Warwick Building Committee must now decide when to begin its construction. Finally, a P.V.R.S. building committee is working with the architectural firm of Dore and Whittier to develop plans for a much needed renovation/addition project at the high school. A proposal will be brought to town meetings in the spring or fall of 1997.

A successful P.V.R.S. vote will mean that the major maintenance and space needs of all five District schools will be, or have been, addressed. Since the state pays approximately 70% of the cost of most of the projects, the towns have made a wise investment in education and the upkeep of valuable facilities.

As it has every year since its passage in 1993, the impact of the Educational Reform Act intensified in 1996. The state Board of Education recently approved a English/Language Arts curriculum framework. That leaves the controversial Social Studies/History framework as the only major one that has not yet been adopted. The next phase will occur in the spring of 1997 when the Department of Education begins its mandatory testing program. The tests are based upon the frameworks and will yield individual student, school and district scores. Eventually, a student's high school graduation will depend upon his/her performance on these tests. It is Pioneer's on-going responsibility to determine how to implement the frameworks in our schools. It is a complicated task that will take a considerable amount of time, effort and money. We need to provide the materials and training necessary to ensure that our curriculum correlates with the state's. Otherwise, Pioneer's



students will be at a disadvantage when taking the tests. Fortunately, Pioneer began this process two years ago with the development and adoption of a Pre K-12 Math Curriculum Guide, continued it this fall with a Science Guide and is currently organizing a committee to work on a Social Studies Guide.

The other aspect of the Educational Reform Act that consumes an immense amount of time is finance. One of the most important goals of the Act was the creation of a new (and, it is to be hoped, better) method of funding public education. The state has directed billions of dollars into public education since 1993. Much of that has gone into the poorest systems in the state, primarily large urban districts. Pioneer and its member towns have also benefitted. The District has been able to enjoy moderate budget increases while keeping total assessments to the towns to a minimum (3.7% in 1997). The problem is that our towns have not benefitted equally. As an example, Northfield's assessment in 1996/97 is considerably larger than those in the other three towns, primarily because of the increase in its required minimum contribution. The towns and the District will examine the District Agreement to see if they can devise a solution, however, it appears that the problem lies with the state's financial formula.

I would like to thank all of you for your generous support in 1996. The fine education that Pioneer provides would be impossible without your cooperation and assistance. The challenges facing public education nationally and locally are enormous, but I am confident that working together we will be able to meet them head on. As always, I appreciate the opportunity to serve you.

Kevin J. Courtney  
Superintendent of Schools

#### REPORT OF P.V.R.S. PRINCIPAL

To: Superintendent of School and the PVRs District Committee

I herewith submit my sixteenth annual report as Principal of Pioneer Valley Regional School.

#### Personnel Changes

|                          |                                        |
|--------------------------|----------------------------------------|
| <u>Retirement:</u>       | Dona Cadwell                           |
| <u>Resignations:</u>     | John Czajkowski, Science               |
|                          | Barbara Galanek, English               |
|                          | Kerry Meehan, English/Social Studies   |
| <u>Leave of Absence:</u> |                                        |
|                          | Ted Soulos, English                    |
| <u>New Hires:</u>        | Denise LaPlante, Science               |
|                          | Christopher Flood, Science             |
|                          | Lisa Sussman, English/Remedial Reading |
|                          | John Krieger, English/Social Studies   |

Due to increased student population our professional staff continues to grow. As a comprehensive high school we offer a wide variety of quality courses requiring a broad range of expertise. Fortunately, our new hires bring with them the experience and training which enables us to continue to do this. Our emphasis the past few years has been to keep the pupil teacher ratio lowest in grades 7 and 8. Reasoning that in these grades the students will receive the greatest benefit of skill development necessary for success both in the middle grades and in high school. The downside is the corresponding increase in class size in the upper grades.

Dona Cadwell, long time guidance counselor at Pioneer retired on January 24, 1997. She gave many, many hours of dedicated service to the youth our school serves. Her wit, wisdom and friendship will be sorely missed by the Pioneer family. We wish her many happy years of retirement.

#### Department Reports:

##### World Languages

Enrollment continues to increase and yet we continue to function with two and 2/5 language instructors. Once again we are stressing the importance of expanding our curriculum to include French I or Spanish I for eighth grades. Hopefully this time next year we can report that this program is in place.

In March '96, eighty students traveled to New York City to visit the United Nations, the Statue of Liberty and Ellis Island. Students dined in a French cafe or in a Spanish restaurant.

Francophone countries were a major project for students in French I and advanced classes. Students researched a French speaking country and the advanced class prepared a spectacular feast which represented foods typical to their respective francophone country.

Throughout the year Spanish classes were active in a variety of activities including the Day of the Dead Festival in November and a pinata contest in December. In the spring a colorful display of "Carnival" eggs and Costa Rican ox-carts were on exhibit in the lobby showcase for all to view.

##### Physical Education

The Physical Education Department continues to serve the students at Pioneer. The basic skills that are taught will allow our students to participate in a variety of physical activities throughout their lives. For those who participate in lifetime physical activities, statistics predict a longer and healthier life.

In December, our students participated in fitness month. We borrowed six stationary bicycles and the company Concept II lent us two rowing machines for the year. We used them both



extensively during fitness month. The students are taught effective stretching exercises and how to develop a personal fitness plan. The Pioneer students rowed over 1.2 million meters in just over three weeks. We also logged over 2,000 miles using the perimeter of the gym as our indoor track. In April, Bob Englehardt organized a row-a-thon to raise money to fund the purchase of the rowing machines and a sprinkler system for the soccer fields.

Each year the Commonwealth of Massachusetts celebrates the National Girls and Women in Sport Day. On February 7th, 1997, Jenny Kummerle and Nicole Leary were honored at the celebration in Boston.

The 96/97 school year has been productive and fulfilling. Pioneer's student population is growing and our facilities have reached capacity. The facility needs updating and upgrading. Now is the time to plan for the future of our students in the next generation.

#### Business Department

The Business Department continues to provide students with courses that train them in skills and concepts for personal use as well as entry-level employment. In addition, students are presented a foundation for advanced college or technical education after leaving PVRs.

In a school year, approximately 300 students utilize one or more of the following courses offered by the department: Accounting, Consumer Mathematics, Distributive Education, Computer Applications, Desktop Publishing, and Keyboarding; all junior high students participate in the introductory keyboarding, computer literacy, and computer applications classes. Unfortunately, for budgetary reasons the technological class of Desktop Publishing was canceled this year.

The new Distributive Education class successfully integrated the school store with the course curriculum areas of entrepreneurship, marketing, small business management, advertising, banking, and financial record keeping. While the initial start-up costs of building a lobby showcase and the carpentry expenses have not yet been absorbed, the cost of merchandise has been fully recovered by its sales operation. At present, the Distributive Education student store operates during the second semester of each school year.

The Department recently purchased a Pentium PC with CD Rom. Despite the adversities of the outdated Apple II E's, students benefit, on a rotation basis, from the four IBM compatible computer stations and all of the remaining 18 apples are used throughout the day. We are still striving to replace the old Apples; it is not cost effective to invest money in antiquated machinery.

### Science Department

The members of the science department are all working to provide challenging and relevant courses to the students of Pioneer. To that end, we all are sharing the space and resources currently available to teach the skills and concepts outlines in the first draft of the PVRSD Science Curriculum. The Science Department is experiencing a shortage of new equipment, computers, a shortage of storage space and inadequate ventilation in the science classrooms.

New staff members this year are Chris Flood and Denise LaPlante. Chris brings experience in an integrated team teaching approach to Pioneer. Denise has brought creativity and continuity to the eighth grade science program. She has become involved in advising the eighth grade class as well.

Doug Andrew has shared his versatility as both a teacher of science and social studies this year. He also is a dedicated junior high coach. John Lepore is coordinating the seventh grade team this year and is the faculty adviser to S.A.V.E. He and Chevy Seney participated in the CHEMIS Training provided by the Franklin County Solid Waste Management District. The department still maintains the goal of monitoring requisition, safe storage, use and disposal of potentially hazardous materials in the high school. The CHEMIS training brings the District a little closer toward addressing what should be one of the District's top priorities; the on-site health and safety of students and staff.

Karen O'Neil is using a new approach to biology teaching this year and will be taking a course this summer that will help her implement this more integrated, experiential approach to teaching the life sciences. She is also organizing a group of students who are interested in participating in an Envirothon. The PVRSD Science Club grew in size this year and is still advised by Chevy Seney. Pioneer will be hosting the final competition this spring at the Northfield Mountain Project.

The Science Department is encouraged by the proposal for an addition onto the current high school. We look forward to providing assistance and ideas relating to the safe design of future science classrooms.

### English Department

The 1996-1997 school year has introduced three new teachers to the department: Mary Ellen Brown, replacing Ted Soulos who is on a one-year leave of absence; Lisa Sussman, replacing Barbara Galanek as the remedial reading teacher, and John Krieger, a senior high English teacher being shared with the Social Studies Department. All three have met the challenge of teaching at various grade levels and having three to five preparations a day. Their welcome insight into the existing English program has helped the English Department improve and expand its program.



Pioneer's expanding population, coupled with a shrinking budget, continues to be a challenge. Large classes are now common at both the senior and junior high levels. Classes are being held in rooms not designed to hold the number of students assigned to them. English teachers are forced to move from room to room adding to the difficulty of circulating materials for thematically designed courses. The increase in the number of students has necessitated the revision of the writing program because of the amount of paperwork being generated. The writing lab is now being shared with the business department precluding its use as a writing center for all students. The writing lab program in the eighth grade communications rotation is no longer individualized because two students must share a computer at the same time in order to give all students a hands-on experience. Computers are over ten years old and are often out of circulation waiting for repair. Students are often frustrated when asked to use the computers because their home computers are technologically more advanced than those in the lab. Because of this students cannot work at home and in school using computers because the technology is not compatible.

Teaming continues to be employed as a way of strengthening both teacher and student skills. Presently the twelfth grade Comedy class is being team taught by Mary Ellen Brown and Roger Genest. Such teaming allows for more individual attention for those students who need it, more diversity within the classroom and a sharing of knowledge and approaches between teachers.

#### Family, Consumer, and Health Sciences Department

The Family, Consumer and Health Sciences staff, Diane Killeen, Barbara Carme, and Jo Ann Pullen, are using the results of the 7-12 grade health survey to review and upgrade the department's curriculum and instructional strategies. Child Development students continue to benefit from teaching a Panther Preschool in the spring. All students reinforce their computer skills by researching health topics, analyzing diets, working as a group taking lab or chapter notes, and writing plays and papers.

The department staff continues to participate in district and county-wide activities. They work with the Dickinson Memorial Library health grant program and a F.A.M.E. middle school grant. They also advise the Peer Mediation program, serve on the PK-12 Comprehensive Health Council and on the PVRs School Council, and support the Coalition for a Safe Community and the PPTP.

#### Fine Arts Department

It was a milestone year for the Fine Arts as the State finally identified Fine Arts Education as one of the components of the core curriculum. Pioneer has always been fortunate that it has received strong support for Fine Arts. For the past several years, Instrumental Music under the leadership of Jonathan Cade and more recently Vocal Music under the leadership

of Amy Kiendzior have received rapidly increasing student support. Significant growth in both student enrollment and performance quality of both the Band and Chorus has rewarded the Pioneer community with high levels of performance. Additionally, this positive growth as a result of high expectations, has fostered a new pride in those students participating as well as attending.

The return of the "All School Musical" that draws from the talents of all facets of the Fine Arts Department; instrumental, choral, theater, and art has built a stronger student understanding of curriculum interrelationships in our daily lives.

Student enrollment wise, Art, Vocal Music, and Instrumental Music have never been stronger at Pioneer. Vocal Music and Instrumental Music made several significant "off campus" appearances last year. The Chorus and Band made a trip to Washington, D.C. and the Band and Chorus made several appearances at area concerts and workshops with their peers throughout the state. Both Band & Chorus auditioned for Western Mass. District Music Festival. We had two students selected for Western Mass. Chorus. The Art classes are continuing to expand their students education in computer generated Graphic Arts. Several students have now achieved levels of computer literacy enabling them to comfortably manipulate the highly sophisticated programs that are the Graphic Arts industry's standards.

As we in the Fine Arts Department strive to improve and expand our curriculum, we feel that the students at Pioneer are gaining a much higher appreciation of the importance and benefits of Fine Arts to the education of the whole individual.

#### Industrial Arts and Technology

The Industrial Arts & Technology Department is still in need of a number of computer aided drafting stations in order to prepare students for the 21st Century. The enrollment in this curriculum continues to increase and student enthusiasm is high. This department continues its interest in a safe and well maintained learning environment conducive to the production of quality projects, drawings and architectural renderings in which the students can take pride.

#### Math Department

We were finally able to purchase enough math books for each seventh grader to have one. Our enrollment has continued to rise. Consequently we will have to purchase new precalculus books as the ones we are currently using are out of print.

#### Social Studies

The Social Studies Department is looking forward to the development of a district wide committee to study and implement a K-12 Social Studies curriculum. Of course, the State Board of Education cannot decide on what good social studies curriculum



is. When they finally do we will be able to finalize our plans. However, we already know that the state standard tests will be for 10th graders to see if they will graduate. This means that whenever the test is administered our students must have been taught the proper content by grade 10. A K-12 curriculum will surely provide a better means to meet the state standards.

John Krieger is a new addition to the department. He is teaching two sections of 9th grade World History. This years Student Government Day representative to the State House will be Jesse Sinclair. Andy Killeen was this year's 8th grade winner of the National Geography Bee. Members of the Model Congress delegation to American International College in January were Jesse Sinclair, Nate L'Etoile, Ian Field, Amanda Brown, Cheryl Phelps, Lauren Sibley, and Jocelyn Brown-Saracino.

#### Pioneer Athletics

The 1995-96 Boys Varsity Basketball team became State Champions, a first for any Pioneer Team.

The Varsity Girls Softball team competed in the Western Mass. Div. III tournament and defeated Dean Tech and Smith Vocational before being derailed by Hopkins. Also qualifying for post season play was the Varsity Baseball team who took on Dean Tech and Frontier and then upset Ware but fell short with a disappointing loss to league nemesis Mahar. Pioneer finished as W.Mass. runner up in the Div. III tournament.

This past fall was very successful with all three team sports qualifying for post season play. Var.Boys Soccer, seeded 1 in Div. III won the McGrath Division and were upset by Gateway in quarter final action. The Varsity Girls had a very successful year qualifying for the Western Mass. tournament and defeated Ware High School in an overtime game which was a first for the Girls Soccer program (second round) and were best by Gateway in a heartbreaking loss in triple overtime.

The Girls Volleyball team qualified for post season play also and were best by Mohawk Trail in the first round.

This winter the Boys Basketball team are riding a 38 game winning streak which is a Western Mass. record. They are looking to repeat as Hampshire League West winners along with Western Mass. and hopefully State honors. The Girls Basketball program is also on track to defend its Franklin County League Title and advance to the Western Mass. finals.

#### In Closing:

As first reported last year our regional accrediting agency (New England Association of Schools and Colleges) placed us on "warning" status. This warning status continues and will most likely remain until our facilities problems are resolved. The NEASC is pleased with the response of the communities we serve in having a building committee with feasibility studies,

etc., as well as the temporary relief provided by the new modular building now being ussed. They will continue to monitor our progress requiring us to submit periodic reports until all concerns are addressed to their satisfaction.

I am pleased to report that our students continue to receive a quality education, get accepted into competitive colleges and report being well prepared for the rigors of college. Last year almost 80% of our seniors indicated their plans to further their education.

My sincere appreciation to Superintendent Courtney, my school committee, my faculty and staff, our students and the parents and citizens of our school district for their unselfish and untiring efforts on behalf of their school and its students in 1996. Thank you for providing me with the opportunity to serve.

Respectfully submitted,

Evrett Masters, Principal

PIONEER VALLEY REGIONAL SCHOOL  
Scholarships and Awards  
presented at graduation June 7, 1996, 6:30 p.m.

Class Valedictorian:

Allyson Maynard

Class Salutatorian:

Michael Coombs

Pearl B. Allen Memorial Scholarship:

Theresa Quinn

John-Paul Sanieski

Alice, Eric & Oscar Anderson Memorial Scholarship:

Rachelle Fellows

Justin Gale

Dean Beaudoin Memorial Scholarship:

Shawna Pazmino

Bernardston Community Club Scholarship:

Angela Steward

Bernardston Kiwanis Club Scholarship:

Danielle Campbell

Allyson Maynard

Bernardston Veterans' Organization:

Danielle Campbell

Theodore Cronyn Award:

Theresa Quinn

Cushman Memorial and Morgan Fun Scholarship:

David Beckwith

Danielle Campbell

Jefferson P. Davis Memorial Athletic Scholarship:

Michael Coombs



Angela Holloway  
 Leonard C. Eastman Award:  
 Allyson Maynard  
 The Sarah Finch Scholarship of the Good Neighbors Organization:  
 Marybeth Baker  
 Danielle Campbell  
 Greenfield Co-operative Bank Scholarship:  
 Danielle Campbell  
 Evelyn M. Grover-Prudence A. Barnes Memorial Award:  
 Jeffrey Grover  
 Angela Holloway  
 Colleen Laprade  
 John A. Hogan Memorial Scholarship of the Pioneer Valley Union  
 Education Association:  
 Michael Coombs  
 Orinda Phelps Holbrook Memorial Scholarship:  
 Marybeth Baker  
 Lois Humphrey Memorial Award:  
 Theresa Quinn  
 Ethel F. Jackson Memorial Scholarship:  
 Angela Holloway  
 Erika McDonald  
 Emily C. Jenness Awards - Bernardston students:  
 Danielle Campbell - excellence of character  
 Danielle Campbell - excellence in English  
 Ladies Auxiliary of Veterans of Foreign Wars Scholarship:  
 Angela Holloway  
 Evelyn G. Lawley Memorial Award:  
 Danielle Campbell  
 Gordon W. Leavis Memorial Scholarship:  
 Heather Tyler  
 Leyden PTO Sponsored Pearl Rhodes Scholarship:  
 Shawna Pazmino  
 Maria McNamara Award:  
 Brad Walker  
 PVRs National Honor Society Scholarship:  
 Danielle Campbell  
 Northfield Country Players Award:  
 Melanie Krol  
 Northfield Fire Dept. Floyd M. Dunnell, Jr. Memorial Scholarship:  
 Angela Holloway  
 Theresa Quinn  
 Northfield Fortnightly Scholarship:  
 Angela Holloway  
 Theresa Quinn  
 Garrett Tillotson  
 Northfield Grange Scholarship:  
 Angela Holloway  
 Northfield Kiwanis Club:  
 F. Sumner Turner Memorial Scholarship: Theresa Quinn  
 Walter P. Asseng Memorial Scholarship: Angela Holloway  
 Jonathan "Jake" Mayberry Scholarship: Marybeth Baker  
 Northfield Lions Club Award:  
 Heather Tyler

Ethel Raymond Orcutt Scholarship:

Marybeth Baker

Alfred Orlens Citizenship Award:

Shawna Pazmino

Thaddeus M. Ostrowski Memorial Award:

Shane Smart

Anita L. Pike Memorial Scholarship:

Brad Walker

Pioneer Valley Regional School Scholarship:

David Beckwith

Michael Coombs

Ruth Fisher

Thea Leh

Colleen Laprade

Maya Leonard-Cahn

Allyson Maynard

Daniel Pasteris

Angela Steward

Benjamin Streeter

Garrett Tillotson

Brad Walker

Leonard D. Raymond Memorial Scholarship:

Erika McDonald

PVRS Student Council Scholarship:

Angela Steward

Gerald Swinerton Memorial Scholarship:

Maya Leonard-Cahn

Garrett Tillotson

Tyler Family Memorial Award:

Michael Coombs

George A. Warner Award:

Jamie Gomarlo

George A. Warner Fund Scholarship:

Allyson Maynard

Warwick Community Scholarship:

Brad Walker

"We're for Kids" Scholarship:

Angela Steward

Hei Lun Tso

Fred W. Wells Fund Scholarship:

Marybeth Baker

Keri Brassor

Jamie Gomarlo

Angela Holloway

Maya Leonard-Cahn

Allyson Maynard

Shawna Pazmino

Theresa Quinn

Angela Steward

Benjamin Streeter

Garrett Tillotson

Erin Walker

Lucy Wilder Memorial Humanitarian Award:

Michael Coombs

Todd Douglas Wood Award:

Angela Holloway



PIONEER VALLEY REGIONAL SCHOOL DISTRICT

Combined Balance Sheet - All Fund Types and Account Group

June 30, 1996

|                                                        | Governmental Fund Types |                 | Fiduciary Fund Type | Account Group                 | Total             |
|--------------------------------------------------------|-------------------------|-----------------|---------------------|-------------------------------|-------------------|
|                                                        | General                 | Special Revenue | Trust and Agency    | General Long-Term Obligations | (Memorandum Only) |
| <b>ASSETS</b>                                          |                         |                 |                     |                               |                   |
| Cash and equivalents                                   | \$ 449,510              | \$              | \$ 36,056           | \$                            | \$ 485,566        |
| Investments                                            | 18,636                  |                 | 61,375              |                               | 80,011            |
| Receivables:                                           |                         |                 |                     |                               |                   |
| State government                                       | 20,088                  |                 |                     |                               | 20,088            |
| Other                                                  | 16,072                  | 2,096           |                     |                               | 18,168            |
| Due from other funds                                   | 14,702                  | 115,298         |                     |                               | 130,000           |
| Amount to be provided for retirement of long-term debt |                         |                 |                     |                               |                   |
| Total assets                                           | \$ 519,008              | \$ 117,394      | \$ 97,431           | \$ 655,903                    | \$ 1,389,736      |
| <b>LIABILITIES AND FUND BALANCES</b>                   |                         |                 |                     |                               |                   |
| <b>Liabilities:</b>                                    |                         |                 |                     |                               |                   |
| Warrants payable and accruals                          | \$ 415,172              | \$ 53,267       | \$ 443              | \$                            | \$ 468,882        |
| Other liabilities                                      | 135                     |                 | 25,963              |                               | 26,098            |
| Due to other funds                                     | 115,298                 |                 | 1,000               |                               | 130,000           |
| Notes payable                                          |                         |                 |                     | 208,000                       | 208,000           |
| Accumulated retirement incentive                       |                         |                 |                     | 447,903                       | 447,903           |
| Total liabilities                                      | 530,605                 | 53,267          | 26,963              | 655,903                       | 1,280,883         |
| <b>Fund Balances:</b>                                  |                         |                 |                     |                               |                   |
| Reserved for expenditures                              |                         | 34,944          | 16,406              |                               | 51,350            |
| Reserved for capital deficit                           |                         |                 | (14,145)            |                               | (14,145)          |
| Reserved for endowment                                 |                         |                 | 54,062              |                               | 54,062            |
| Unreserved:                                            |                         |                 |                     |                               |                   |
| Designated for authorized deferral of teacher's pay    | (160,809)               |                 |                     |                               | (160,809)         |
| Undesignated                                           | 149,212                 | 29,183          |                     |                               | 178,395           |
| Total fund balances                                    | (11,597)                | 64,127          | 70,468              | -                             | 108,853           |
| Total liabilities and fund balances                    | \$ 519,008              | \$ 117,394      | \$ 97,431           | \$ 655,903                    | \$ 1,389,736      |

The accompanying notes are an integral part of the financial statements.

# PIONEER VALLEY REGIONAL SCHOOL DISTRICT

## Combined Statement Of Revenues, Expenditures and Changes in Fund Balances - All Fund Types

Year Ended June 30, 1996

|                                                                                                                    | Governmental Fund Types |                 | Fiduciary Fund Type | Total (Memorandum Only) |
|--------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|---------------------|-------------------------|
|                                                                                                                    | General                 | Special Revenue | Trust Funds         |                         |
| <b>REVENUES</b>                                                                                                    |                         |                 |                     |                         |
| District assessments                                                                                               | \$ 3,210,903            | \$ 553,701      | \$                  | \$ 3,318,103            |
| Intergovernmental aid                                                                                              | 2,882,394               |                 |                     | 3,436,095               |
| Out-of-district tuition                                                                                            | 156,176                 |                 |                     | 156,176                 |
| Charges for services - school lunch                                                                                |                         | 145,332         |                     | 145,332                 |
| Interest income                                                                                                    | 15,575                  |                 | 3,713               | 19,288                  |
| Departmental and miscellaneous                                                                                     | 1,115                   | 6,834           | 1,180               | 9,122                   |
| Total revenues                                                                                                     | 6,266,163               | 705,867         | 4,893               | 7,084,123               |
| <b>EXPENDITURES</b>                                                                                                |                         |                 |                     |                         |
| Education:                                                                                                         |                         |                 |                     |                         |
| Instruction                                                                                                        | 3,876,641               | 298,673         |                     | 4,175,314               |
| Administration                                                                                                     | 228,476                 | 2,879           |                     | 231,355                 |
| Fixed charges                                                                                                      | 684,194                 |                 |                     | 684,194                 |
| Other school services                                                                                              | 774,339                 | 325,863         |                     | 1,100,202               |
| Operations and maintenance                                                                                         | 494,492                 |                 |                     | 494,492                 |
| Programs with other districts                                                                                      | 274,316                 |                 |                     | 274,316                 |
| Capital improvements                                                                                               |                         | 76,823          | 3,120               | 76,823                  |
| Scholarships                                                                                                       |                         |                 |                     | 3,120                   |
| Retirement of debt:                                                                                                |                         |                 |                     |                         |
| Principal                                                                                                          |                         |                 |                     |                         |
| Interest                                                                                                           |                         |                 |                     |                         |
| Total expenditures                                                                                                 | 6,332,458               | 627,415         | 3,120               | 7,107,416               |
| EXCESS (DEFICIENCY) of total revenues over total expenditures                                                      | (66,295)                | 78,452          | 1,773               | (23,293)                |
| <b>OTHER FINANCING SOURCES (USES)</b>                                                                              |                         |                 |                     |                         |
| Operating transfers in                                                                                             | 89,280                  |                 |                     | 109,820                 |
| Operating transfers out                                                                                            | (20,000)                | (89,280)        |                     | (109,820)               |
| EXCESS (DEFICIENCY) of total revenues and other financing sources over total expenditures and other financing uses | 2,985                   | (10,828)        | 1,773               | (23,293)                |
| Fund balances, beginning of year                                                                                   | (14,582)                | 74,955          | 68,695              | 132,146                 |
| <b>FUND BALANCES, END OF YEAR</b>                                                                                  | \$ (11,597)             | \$ 64,127       | \$ 70,468           | \$ 108,853              |

The accompanying notes are an integral part of the financial statements.



Trust Funds - Scholarships

|                              |    |                 |                     |
|------------------------------|----|-----------------|---------------------|
| Balance on hand July 1, 1995 | \$ | 68,714.34       |                     |
| Receipts - Interest Income   |    | 3,701.48        |                     |
| Reciepts - Donations         |    | <u>1,180.00</u> |                     |
|                              |    |                 | \$ <u>73,595.82</u> |

Disbursements - Scholarships

|                            |                    |               |
|----------------------------|--------------------|---------------|
| Theodore Cronyn Award      | -Theresa Quinn     | 40.00         |
| J.P.Davis Scholarship      | -Erica Grunwald    | 250.00        |
| J.P.Davis Scholarship      | -Cameron Gray      | 250.00        |
| Leonard Eastman Award      | -Allyson Maynard   | 35.00         |
| Bndstn.Comm.Club Award     | -Jennifer Gordon   | 100.00        |
| Grover/Barnes Scholar.     | -Jeffrey Grover    | 80.00         |
|                            | -Angela Holloway   | 80.00         |
|                            | -Colleen Laprade   | 80.00         |
| Lois Humphrey Scholar.     | -Theresa Quinn     | 300.00        |
| Jackson/Hammond Sch.       | -Adam Morgan       | 300.00        |
| Evelyn Lawley Math Award   | -Danielle Campbell | 40.00         |
| Alfred Orleans Award       | -Shawna Pazmino    | 50.00         |
| Thaddeus M.Ostrowski Sch.  | -Shane Smart       | 50.00         |
| Tyler Memorial Award       | -Michael Coombs    | 25.00         |
| George A. Warner Scholar.  | -Matt Fitzpatrick  | 350.00        |
|                            | -Jamie Gomarlo     | 40.00         |
| Lucy Franklin-Wilder Award | -Michael Coombs    | 100.00        |
| Pearl B.Allen Scholar.     | -Erica Grunwald    | 200.00        |
| Orinda P.Holbrook Sch.     | -Adam Morgan       | 400.00        |
| Maria McNamara Scholar.    | -Brad Walker       | <u>100.00</u> |

2,870.00

70,725.82\$ 73,595.82

Respectfully submitted,

Sharon L. Finnell, Distict Treasurer  
PVRS DistrictReport of  
FRANKLIN COUNTY TECHNICAL SCHOOL

We are pleased to submit the annual report of the administration of the Franklin County Technical School. As submitted in previous reports, we will briefly outline those significant events that have transpired during the past year.

Student enrollment has increased again this year. It appears this trend will continue as the Franklin County

population of high school age students increases and the area schools eliminate the general tract of studies.

The October 1, 1996 enrollment by District and Non-District towns was as follows:

District Towns

|             |     |            |    |
|-------------|-----|------------|----|
| Bernardston | 18  | Montague   | 59 |
| Buckland    | 10  | New Salem  | 5  |
| Colrain     | 22  | Northfield | 10 |
| Conway      | 7   | Orange     | 83 |
| Deerfield   | 18  | Shelburne  | 13 |
| Erving      | 11  | Sunderland | 7  |
| Gill        | 2   | Warwick    | 5  |
| Greenfield  | 130 | Wendell    | 10 |
| Heath       | 4   | Whately    | 12 |
| Leyden      | 8   |            |    |

Non-District

|            |    |            |   |
|------------|----|------------|---|
| Amherst    | 6  | Plainfield | 3 |
| Ashfield   | 14 | Rowe       | 1 |
| Charlemont | 7  | Shutesbury | 2 |

Our work experience and cooperative work programs continue to expand and be an effective vehicle for job placement of our students. As of June 1996, our Senior placement record was as follows:

|                                  |     |
|----------------------------------|-----|
| Students available for placement | 70  |
| Entered work force               | 37  |
| Entered military                 | 5   |
| Entered college                  | 7   |
| Overall placement rate           | 70% |

As in past years, a number of our shops were involved with community service projects. Five of these projects were the commencement of work on a terminal building at the Turners Falls Airport; framing completion and installation of a metal roof for the Montague Water Department in Lake Pleasant; additional work at Powers Institute in Bernardston; various projects for the renovation of the Teen Center in Greenfield; and installation of electrical service for the Franklin County Home and Trade Show.

In conclusion, we would like to express our gratitude to the entire educational community at Franklin County Technical School and to all the residents of the County for their continued support.

Cliff Fournier  
Chairperson

Frederick H. Green, III  
Superintendent-Director



| Preliminary Estimates |                 |                 |        |        |                         |                |           |                           |                           |
|-----------------------|-----------------|-----------------|--------|--------|-------------------------|----------------|-----------|---------------------------|---------------------------|
| TOWN                  | Oct-95<br>ENROL | Oct-96<br>LMENT | FY 97  | FY 98  | MINIMUM<br>CONTRIBUTION | TRANSPORTATION | OTHER     | TOTAL FY 98<br>ASSESSMENT | TOTAL FY 97<br>ASSESSMENT |
| BERNARDSTON           | 17              | 18              | 3.84%  | 4.04%  | \$108,871               | \$7,119        | \$22,140  | \$138,130                 | \$115,485                 |
| BUCKLAND              | 10              | 10              | 2.26%  | 2.25%  | \$34,324                | \$3,965        | \$12,330  | \$50,619                  | \$49,082                  |
| COLRAIN               | 21              | 23              | 4.74%  | 5.17%  | \$129,213               | \$9,111        | \$28,332  | \$166,656                 | \$147,914                 |
| CONWAY                | 6               | 7               | 1.35%  | 1.57%  | \$65,099                | \$2,767        | \$8,604   | \$76,469                  | \$67,769                  |
| DEERFIELD             | 17              | 18              | 3.84%  | 4.04%  | \$101,415               | \$7,119        | \$22,140  | \$130,674                 | \$116,950                 |
| ERVING                | 12              | 11              | 2.71%  | 2.47%  | \$52,005                | \$4,353        | \$13,536  | \$69,894                  | \$65,367                  |
| GILL                  | 5               | 2               | 1.13%  | 0.45%  |                         | \$793          | \$2466    | \$3,259                   | \$14,974                  |
| GREENFIELD            | 125             | 133             | 28.22% | 29.89% | \$760,391               | \$52,673       | \$163,800 | \$976,864                 | \$842,099                 |
| HEATH                 | 5               | 4               | 1.13%  | 0.90%  | \$13,489                | \$1,586        | \$4,932   | \$20,007                  | \$29,081                  |
| LEYDEN                | 8               | 8               | 1.81%  | 1.80%  | \$51,557                | \$3,172        | \$9,864   | \$64,593                  | \$64,409                  |
| MONTAGUE              | 78              | 60              | 17.61% | 13.48% | \$266,416               | \$23,755       | \$73,871  | \$364,042                 | \$532,717                 |
| NEW SALEM             | 6               | 5               | 1.35%  | 1.12%  | \$17,584                | \$1,974        | \$6,138   | \$25,695                  | \$36,064                  |
| NORTHFIELD            | 12              | 10              | 2.71%  | 2.25%  | \$49,768                | \$3,965        | \$12,330  | \$66,063                  | \$85,211                  |
| ORANGE                | 81              | 89              | 18.28% | 20.00% | \$387,973               | \$35,245       | \$109,602 | \$532,819                 | \$485,264                 |
| SHELburne             | 10              | 13              | 2.26%  | 2.92%  | \$85,314                | \$5,146        | \$16,002  | \$106,462                 | \$72,702                  |
| SUNDERLAND            | 7               | 7               | 1.58%  | 1.57%  | \$38,017                | \$2,767        | \$8,604   | \$49,387                  | \$50,705                  |
| WARWICK               | 7               | 5               | 1.58%  | 1.12%  | \$7,443                 | \$1,974        | \$6,138   | \$15,554                  | \$34,847                  |
| WENDELL               | 9               | 10              | 2.03%  | 2.25%  | \$43,328                | \$3,965        | \$12,330  | \$59,623                  | \$44,399                  |
| WHATELY               | 7               | 12              | 1.58%  | 2.70%  | \$100,313               | \$4,758        | \$14,796  | \$119,867                 | \$69,263                  |
| TOTAL                 | 443             | 445             | 100%   | 100%   | \$2,312,520             | \$176,223      | \$548,008 | \$3,036,751               | \$2,945,302               |

Annual Report of the  
FRED W. WELLS TRUSTEES

Funds available for the Fiscal Year 1996/97 were \$174,061.30 which were allocated to three specific areas: Education, Health and Agriculture.

**EDUCATION:** The Trustees received 248 applications for education scholarships and approved 202 students to receive \$145,067.85. This amount includes the two \$1,000 Wells Scholarships in Honor of Ralph and Hilda Haskins. The Trustees spent many hours on the selection process to ensure that as many students as possible could receive scholarship aid

**HEALTH:** Three (3) health programs were approved. The following received funds totaling \$21,000:

|                            |            |
|----------------------------|------------|
| NELCWIT:                   | \$9,000.00 |
| Hospice of Franklin County | \$9,000.00 |
| Health Links               | \$3,000.00 |

**AGRICULTURE:** An amount of \$7,993.45 was allowed by the Board of Trustees for payment:

|                                      |            |
|--------------------------------------|------------|
| Franklin County Agricultural Society | \$5,000.00 |
| Heath Agricultural Fair              | \$2,693.45 |
| Shelburne Grange Fair                | \$ 300.00  |

Respectfully submitted,

Theodore G. Penick, Trustee

Report of  
Franklin County Cooperative Inspection Program  
WIRING INSPECTOR

The following report is for Fiscal Year 1996 and reflects Wiring permits and fee activity for all member towns. A review of the number of permits and fees collected for FY96 shows a total of \$42,932.00.

Permit Fee Receipts from Towns:

| <u>Town</u> | <u>Reinspection Fees</u> | <u>Permits</u> | <u>Amount</u> |
|-------------|--------------------------|----------------|---------------|
| Ashfield    | 25.00                    | 56             | 4,887         |
| Bernardston | 50.00                    | 63             | 3,005         |
| Buckland    | 0.00                     | 63             | 3,588         |
| Charlemont  | 10.00                    | 55             | 2,500         |
| Conway      | 0.00                     | 46             | 2,435         |
| Erving      | 50.00                    | 46             | 2,210         |
| Gill        | 0.00                     | 0              | 0             |



|            |              |           |              |
|------------|--------------|-----------|--------------|
| Hawley     | 0.00         | 9         | 405          |
| Heath      | 0.00         | 35        | 1,760        |
| Leverett   | 0.00         | 58        | 2,940        |
| Leyden     | 0.00         | 0         | 0            |
| Monroe     | 75.00        | 2         | 75           |
| Northfield | 25.00        | 106       | 7,284        |
| Shelburne  | 0.00         | 76        | 3,540        |
| Shutesbury | 0.00         | 0         | 0            |
| Warwick    | 0.00         | 28        | 1,550        |
| Wendell    | 0.00         | 44        | 1,960        |
| Whately    | <u>45.00</u> | <u>64</u> | <u>4,513</u> |
| Totals     | \$280.00     | 751       | \$42,652     |

Once again, I would like to extend my appreciation to all town officials for your cooperation and assistance during the past year.

Sincerely,

Edward F. Marchefka  
Electrical Inspector

#### 1996 Report of the FRANKLIN COUNTY SOLID WASTE MANAGEMENT DISTRICT

To the residents of FCSWMD member municipalities:

The Solid Waste District moved ahead on a wide variety of projects and activities during 1996.

On the municipal recycling front, District towns recycled a total of 3,595 tons of paper, bottles, cans, aluminum, and plastic containers, saving the towns over \$190,000 in avoided disposal fees, and producing more than \$65,000 in revenue from the Springfield Materials Recycling Facility (MRF). All of our towns scored either an A or a B on the state's Recycling Report Card. The District also received the 1996 Rural Municipal Recycling Award from MassRecycle, the state recycling organization.

At year's end, we were putting the final touches on a new program to save towns money in hauling their recyclable materials to the Springfield MRF. Using two large trailers obtained through a state grant, District towns will be able to send their recyclables to the Greenfield transfer station to be combined with materials from other towns, thereby reducing overall hauling costs. The program should be operational by the Spring of 1997.

The federally-funded Waste on Wheels (WOW) exhibits circulated to District schools, town offices, and a health care facility as well as the Greenfield Home and Trade Show and the Franklin County Fair. The District supplied fifteen free

recycling bins to every school in our towns. District staff helped thirteen area schools set-up or improve their recycling programs, resulting in five tons of paper recycled in the last four months of the '95-'96 school year. A state grant allowed the District to organize a landfill/transfer station attendant workshop. Topics included recycling specifications, regulations, and personal health and safety. In December, the District hosted a two-day workshop for schools on hazardous materials management. This workshop is one component of a comprehensive program to assist schools with proper management techniques of hazardous materials.

The District negotiated a short-term sludge hauling and disposal contract, and continues negotiating with the Town of Montague regarding a long-term sludge processing facility there. Local opposition to the proposed Northfield solid waste composting facility finally caused the developer to withdraw the project, ending many years of effort by both the District and the developer. Our latest long-term disposal hopes now focus on the town of Orange, which received approval from the state Department of Environmental Protection to explore the reclamation of their landfill. If this project proceeds, District towns could have a local disposal option for the next 15 years, at a controlled and predictable cost. The District will continue to work with Orange and state officials to keep this project on track.

Our annual collection of household hazardous waste (HHW) was attended by 618 households from 21 towns. In addition, a dozen local businesses used the collection as a safe, easy, and inexpensive way to dispose of their toxic waste products.

Our Program Director position is now shared by two exceptional people: Lynn Rose of Deerfield, and Jan Ameen of Putney, Vt. We are fortunate to have two such dedicated and talented people on our staff. Amy Wales of Shelburne Falls is our Administrative Assistant. The District owes much of its effectiveness to the extraordinary amounts of time spent by our Town Representatives, as well as interns and volunteers. Combined, these local people -- your neighbors -- contributed in excess of 1,200 hours attending meetings, staffing exhibits, and working on projects. They deserve our heartfelt thanks!

Bill Obear, Whately -- Chair

Robert B. Rottenberg, Colrain, Administrator



DEPARTMENT OF VETERANS' SERVICES  
Central Franklin County District

This past year the Montague Board of Selectmen asked that the Veterans' Services District office, after 60 some odd years, move its office out of the Town Hall in Turners Falls because they needed the office space. After much discussion and publicity to stay where we were, which was to no avail, we started to look for new office space. Finding new office space that was handicap accessible and near a bus route was not going to be easy. We looked at many different places, but the rent was too high or didn't meet our needs.

Then one day I received a call from Arnold Rubin telling me that he had a place for us. After meeting with Arnold, it was decided that this was the right place. Arnold and his brother Benny completely renovated the office from top to bottom with new bathrooms and a new driveway. Many contractors provided help at a low cost, and much of the materials were provided at cost. Murphy Construction of Greenfield donated a new stainless steel flag pole for the front of the new office.

This summer we will be having an open house to thank all of these wonderful people. It is heartening to know that there are still people like this. A special thanks goes to Arnold and Benny. We are now located at 190 Millers Falls Road in Turners Falls. Anyone who would like to visit the new office, please call me at 863-3205 or you can wait for the open house this summer.

On Thursday, December 6, 1996, the Board of Directors for the Central Franklin County Veterans' District met and voted to accept the Town of Deerfield as a member of the District effective immediately.

Listed below are the current average ages of veterans of WWI, WWII, Korean, Vietnam, Panama, and Persian Gulf:

|                 |      |              |      |
|-----------------|------|--------------|------|
| World War I     | 99.1 | World War II | 74.4 |
| Korean Conflict | 64.5 | Vietnam      | 48.9 |
| Panama          | 32.1 | Persian Gulf | 36.9 |

Leo J. Parent, Jr.  
Director of Veterans' Services

## Annual Report of the RECREATION COMMISSION

The 1996-1997 Recreation Commission was represented by Tom Boisvert, Susan Sibilia, Sandy Campbell, Guy Neuman, Craig Hefner and Gene Leonard.

Many of the same programs that were run in previous years continued throughout this past year. Our ongoing programs such as Karate, Aerobics, Yoga and Men's Basketball were all attended by many townspeople and an added new dance program by Silver Birch School of Dance for elementary school children was also popular.

Our summer playground program directed by Laurie Shaw saw over 100 children participating and included two field trips, one to Worcester Science Museum and one to the bowling alley. This program was well received by all those who participated as well as parents. Our thanks to the counselors and CITs who spent many hours working with the young children of Northfield.

We were able to offer swimming lessons as well during the summer which was overseen by Gene Leonard. This was also a very popular activity which will be offered once again in 1997. Gene also coordinated a swim program for those interested in a competitive swim program.

Our fall soccer program continued to be a big project for us with over 80 children participating, including several weeks of competition with other area towns. Kathy Galluzzo was very active in establishing a more formal program which included coordinating a weekend soccer clinic by Flawless Soccer. Our many thanks to all of the coaches and volunteers who helped make this a tremendous success.

The Recreation Commission was also active in the Saturday morning basketball program, mainly responsible for the scheduling and running of the games with area towns. This again was a very popular sport for many children in Grades 3 - 6 due to tremendous success of the Pioneer boys' Varsity team. We were able to have Kris Kachelmeyer and Dan Dalton referee most of the games for us. Guy Neuman oversaw this program and was assisted by some very dedicated volunteers to coach.

Family swim was held once again on Friday nights this past winter at Meany Pool at NMH at which we had a very large turnout every night. We would like to thank Northfield Mount Hermon School for their continued support of allowing the townspeople the opportunity to use their facilities.



Our many thanks to all who participated and/or assisted in our programs this past year. Without your support we would not have the opportunity to continue to serve the Town of Northfield.

Respectfully submitted,

Sandra W. Campbell  
Almon Dirth, 3rd (resigned)  
Thomas Boisvert

Eugene Leonard  
Susan L. Sibilia  
Guy Neuman

ACCOUNTANT'S REPORT  
TOWN OF NORTHFIELD  
BALANCE SHEET FOR THE FISCAL YEAR ENDED JUNE 30, 1996

GENERAL FUND

ASSETS

|                                  |        |        |
|----------------------------------|--------|--------|
| Cash & Investments               |        |        |
| Baybank- Checking                | 409511 |        |
| Tax Collector Checking           | 200    |        |
| MMMT- Combined Investment        | 8322   |        |
| State St- Oth S/T Inv            | 253964 |        |
| Cash Due To/From Oth Funds       | -30618 | 641379 |
| Accounts Receivable              |        |        |
| Pers. Prop. Taxes                |        |        |
| 1989                             | 4      |        |
| 1990                             | 40     |        |
| 1991                             | 45     |        |
| 1992                             | 36     |        |
| 1993                             | 71     |        |
| 1994                             | 142    |        |
| 1995                             | 643    |        |
| 1996                             | 579    | 1560   |
| Real Estate Taxes                |        |        |
| 1993                             | 226    |        |
| 1994                             | 13915  |        |
| 1995                             | 35798  |        |
| 1996                             | 82700  | 132639 |
| Allowance for Abate & Exempt     |        |        |
| 1989                             | -1046  |        |
| 1990                             | -493   |        |
| 1991                             | -13943 |        |
| 1992                             | -3872  |        |
| 1993                             | -10369 |        |
| 1994                             | -14145 |        |
| 1995                             | -4699  |        |
| 1996                             | -11167 | -59734 |
| Tax Liens                        | 24996  |        |
| Claid Forest Lands               | 0      |        |
| Motor Vehicle Excise             | 35260  |        |
| Boat Excise                      | 160    |        |
| Farm Animal Excise               | 590    | 135471 |
| Sever use 1994                   | 0      |        |
| 1995                             | 4826   | 4826   |
| Sever Liens                      | 5969   | 10795  |
| Due from other Funds             |        |        |
| Due from Town Grants Fund        | 20622  | 20622  |
| Other Assets                     |        |        |
| Prepaid expense- (Postage Meter) |        | 80     |
| Prepaid vacation pay             |        | 662    |
| Tax Foreclosures                 |        | 1370   |

810379

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LIABILITIES & FUND BALANCE

|                          |        |        |
|--------------------------|--------|--------|
| Warrants Payable         |        | 52072  |
| Accounts Payable         |        | 11489  |
| Accrued Payrolls Payable |        | 6720   |
| Fees Payable             |        | -224   |
| Payroll Withholdings     |        | 1542   |
| Other Liabilities        |        |        |
| Due to Cty/Dog Lic       | 33     |        |
| Unclaimed Checks         | 2383   |        |
| Bid Bonds                | 300    |        |
| Performance Bonds        | 2000   | 4716   |
| Deferred Revenue         |        |        |
| Property Taxes 1989      | -1042  |        |
| Property Taxes 1990      | -453   |        |
| Property Taxes 1991      | -13898 |        |
| Property Taxes 1992      | -3836  |        |
| Property Taxes 1993      | -10072 |        |
| Property Taxes 1994      | -88    |        |
| Property Taxes 1995      | 31742  |        |
| Property Taxes 1996      | 72112  |        |
| Tax Liens                | 24996  |        |
| Tax Foreclosures         | 1370   |        |
| Motor Vehicle Excise     | 35260  |        |
| Boat Excise              | 160    |        |
| Farm Animal Excise       | 590    |        |
| Claid Forest Lands       | 0      |        |
| Sever Use                | 4826   |        |
| Sever Liens              | 5969   |        |
| Sever Dumping Fees       | 0      | 147636 |
| Fund Balance             |        |        |
| Res-Debt Excl Ammort     | 72398  |        |
| Res-Continuing Approps   | 59526  |        |
| Res-Over/Under Assesam   | -1824  |        |
| Res-Expenditures         | 0      |        |
| Unreserved               | 456328 | 586428 |

810379

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# HIGHWAY IMPROVEMENTS FUND

## ASSETS

Cash- Due to/from Genl Fund -37928  
Due from Comm of Mass 393353

555427  
\*\*\*\*\*

## LIABILITIES & FUND BALANCE

Warrants Payable 1927  
Deferred Revenue 393353  
Fund Bal- Ch338 -21728  
Fund Bal- Ch85A -18127 -39855 555427  
\*\*\*\*\*

# TOWN GRANTS FUND

## ASSETS

Arts Council Sav 4280  
EOCD Invstment Acct 164301  
Cash-Due fr Genl F 10323 178904

178904  
\*\*\*\*\*

## LIABILITIES & FUND BALANCE

Warrants Payable 111  
Accounts Payable 0  
Accrued Payroll Payable 1100  
Due to General Fund 20622  
Fund Balances  
Arts Council 4274  
EOCD 143679  
Library 7321  
Regl Pol Study 1000  
DARE 108  
COA 774  
Cmty Police 71  
Fast Cops -157  
157071 178904  
\*\*\*\*\*

# RECEIPTS RESERVED FOR APPROPRIATION

## ASSETS

Cash- Due from General Fund 42410

42410  
\*\*\*\*\*

## LIABILITIES & FUND BALANCE

Fund Balances  
Road Mach Earnings 4164  
Sale of Real Estate 5569  
Sale Low Value Land 98  
Sale of Cem Lots 29234  
County Dog Fund 1110  
Conserv Wtlnds Fees 2235 42410  
\*\*\*\*\*

# REVOLVING FUNDS & GIFTS

## ASSETS

|                    |       |       |
|--------------------|-------|-------|
| Recreation Chkg    | 12621 |       |
| Ladder Fund Gifts  | 5806  |       |
| Library Bldg Fund  | 106   |       |
| D Bennett-Fee Acct | 854   |       |
| Cash- Due from Gen | 9248  | 28635 |

## LIABILITIES & FUND BALANCE

|                          |       |
|--------------------------|-------|
| Warrants Payable         | 1859  |
| Accounts Payable         | 63    |
| Unclaimed Cks- Rec Revol | 40    |
| Fund Balances            |       |
| Rec Revolv               | 10085 |
| Cons Comm Rvly           | 753   |
| Plan Bd Revolv           | 1317  |
| Ladder Gifts             | 5806  |
| Police Gifts             | 173   |
| DARE Prog Dona           | 208   |
| Cldrns Bk Gift           | 907   |
| Hist Comm Gift           | 57    |
| Maint Cem Hkr            | 580   |
| Libr Bldg Gift           | 106   |
| Libr Gifts               | 2994  |
| Generator Gift           | 816   |
| Hist Bdq Resti           | 44    |
| Bennett-BOM              | 735   |
| Bennett-PlanBd           | 119   |
| Bennett-ZBA              | 0     |
| Cable TV Comm            | 625   |
| ENT Gifts                | 20    |
| Libry Centenni           | 70    |
| MNH Emerg Serv           | 1250  |
| Drug Forfeitur           | 8     |

28635

\*\*\*\*\*

26673

28635

\*\*\*\*\*

# INFIL/INFLOW SEWER

## ASSETS

|                             |       |
|-----------------------------|-------|
| Cash- Due from General Fund | -4873 |
| Due from Stabilization Fund | 1802  |

-3071

\*\*\*\*\*

## LIABILITIES & FUND BALANCE

|                  |       |
|------------------|-------|
| Warrants Payable | 0     |
| Fund Balance     | -3071 |

-3071

\*\*\*\*\*



# TRUST FUNDS

## ASSETS

|                    |        |        |
|--------------------|--------|--------|
| M Alexander-Chking | 6477   |        |
| M Alexander-CDs    | 61939  |        |
| P Bowman-Inv Acct  | 79964  |        |
| Trust Funds-Inv Ac | 178287 |        |
| Cash- Due from Gen | 11438  | 338105 |

## LIABILITIES & FUND BALANCE

|                              |       |        |
|------------------------------|-------|--------|
| Warrants Payable             |       | 14     |
| Accrued Payrolls Payable     |       | 0      |
| Fund Balances-Non Expendable |       |        |
| PC Center Cem                | 15638 |        |
| Belcher Cem                  | 2000  |        |
| J Covles Cem                 | 2000  |        |
| C Stearns Cem                | 500   |        |
| F Lane Cem                   | 202   |        |
| PC West Mfld C               | 4427  |        |
| Priest, et ux C              | 7292  |        |
| L Holton Cem                 | 101   |        |
| PC Mfld Farms                | 7352  |        |
| PC Mt Hermon C               | 4850  |        |
| M Callander Ce               | 500   |        |
| PC Pentecost C               | 1600  |        |
| PC So. Mtn Cem               | 100   |        |
| Bowman Library               | 78193 |        |
| Belcher Librar               | 9739  |        |
| C Dickinson Li               | 3000  |        |
| M Montague Lib               | 2010  |        |
| DAR Book Fund                | 100   |        |
| Holton Library               | 500   |        |
| M Alexander Ch               | 6950  |        |
| L Evans Charit               | 1000  |        |
| G Morgan Chari               | 3000  |        |
| R Evans Charit               | 500   |        |
| M Starkweather               | 8000  |        |
| E Alexander Ch               | 2000  |        |
| Surpl Rev Sch                | 1600  |        |
| Belcher Ctr Sc               | 2000  | 165154 |
| Fund Balances-Expendable     |       |        |
| PC Center Cem                | 16060 |        |
| PC W Mfld Cem                | 6340  |        |
| PC Mfld Farms                | 5762  |        |
| PC Mt Hermon C               | 4660  |        |
| PC Pentecost C               | 89    |        |
| PC So. Mtn Cem               | 21    |        |
| Bowman Library               | 1771  |        |
| Belcher Librar               | 6269  |        |
| C Dickinson Li               | 1829  |        |
| M Montague Lib               | 2597  |        |
| DAR Book Fund                | 146   |        |
| Holton Library               | 409   |        |
| Herriman Libra               | 1631  |        |
| E Jackson Libr               | 969   |        |
| M Stanley Libr               | 742   |        |
| M Alexander Ch               | 61466 |        |
| L Evans Charit               | 5357  |        |
| G Morgan Chari               | 10962 |        |
| R Evans Charit               | 2067  |        |
| M Starkweather               | 28420 |        |
| E Alexander Ch               | 9201  |        |
| Surpl Rev Sch                | 404   |        |
| Belcher Ctr Sc               | 2128  |        |
| E Jackson Town               | 1504  |        |
| W Parker Maint               | 1445  |        |
| Tercentenary C               | 688   | 172937 |

338105

338105

# STABILIZATION FUND

## ASSETS

MMDT Inv Acct 89933

## LIABILITIES & FUND BALANCE

Due to I/I Sever Project 1882  
Fund Balance  
Res for Expend 0  
89933 Undesignated 88131 88131 89933  
\*\*\*\*\*

## AGENCY FUNDS

Cash- Due from General Fund 0 Police Outside Detail Payable 0  
\*\*\*\*\*

## GENERAL LONG TERM DEBT

Bonds-Issue 1/92 School 2400000  
Bonds-Issue 1/92 Sever 300000  
Amts to be Provided for Pmt of Debt 3290027 Bonds-Issue 7/93 Sever 590027 3290027  
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COMBINED STATEMENT OF  
REVENUES, EXPENDITURES, & CHANGES IN FUND BALANCES  
ALL ACCOUNT TYPES

FOR THE FISCAL YEAR ENDED JUNE 30, 1996

|                                                                                                  | General<br>Fund  | Special<br>Revenue | Capital<br>Projects | Trust<br>Funds  | Total<br>(Memorandum) |
|--------------------------------------------------------------------------------------------------|------------------|--------------------|---------------------|-----------------|-----------------------|
| <b>Revenues</b>                                                                                  |                  |                    |                     |                 |                       |
| Taxes                                                                                            | 2,649,135        | 0                  | 0                   | 0               | 2,649,135             |
| Charges for Services                                                                             | 139,503          | 23,621             | 0                   | 0               | 163,124               |
| Licenses & Permits                                                                               | 26,438           | 424                | 0                   | 0               | 26,862                |
| Fines & Forfeitures                                                                              | 3,340            | 0                  | 0                   | 0               | 3,340                 |
| Other Deptmtal Revenue                                                                           | 0                | 6,661              | 0                   | 0               | 6,661                 |
| Revenue from the State                                                                           | 505,244          | 402,609            | 0                   | 0               | 907,853               |
| Other Intergovmtal Revenue                                                                       | 2,382            | 21,208             | 13,000              | 0               | 36,590                |
| Miscellaneous Revenue                                                                            | 5,113            | 7,108              | 0                   | 0               | 12,221                |
| Interest on Investments                                                                          | 15,368           | 9,367              | 0                   | 21,903          | 46,638                |
| Contributions & Donations                                                                        | 0                | 3,726              | 0                   | 500             | 4,226                 |
| <b>Total Revenues</b>                                                                            | <b>3,346,523</b> | <b>474,724</b>     | <b>13,000</b>       | <b>22,403</b>   | <b>3,856,650</b>      |
| <b>Expenditures</b>                                                                              |                  |                    |                     |                 |                       |
| General Government                                                                               | 194,872          | 200                | 0                   | 0               | 195,072               |
| Public Safety                                                                                    | 225,037          | 50,414             | 0                   | 0               | 275,451               |
| Education                                                                                        | 1,551,836        | 0                  | 0                   | 0               | 1,551,836             |
| Public Works & Facilities                                                                        | 637,337          | 22,083             | 0                   | 3,426           | 662,846               |
| Health & Human Services                                                                          | 20,097           | 376,397            | 0                   | 0               | 396,494               |
| Culture & Recreation                                                                             | 83,397           | 30,037             | 0                   | 6,588           | 120,022               |
| Capital Outlay                                                                                   | 0                | 0                  | 20,459              | 0               | 20,459                |
| Debt Principal                                                                                   | 219,473          | 0                  | 0                   | 0               | 219,473               |
| Debt Interest                                                                                    | 193,214          | 0                  | 0                   | 0               | 193,214               |
| Temporary Loan Interest                                                                          | 10,025           | 0                  | 0                   | 0               | 10,025                |
| Intergovmtal Assessments                                                                         | 39,912           | 0                  | 0                   | 0               | 39,912                |
| Insurance & Empl Benefits                                                                        | 128,606          | 0                  | 0                   | 0               | 128,606               |
| <b>Total Expenditures</b>                                                                        | <b>3,303,806</b> | <b>479,131</b>     | <b>20,459</b>       | <b>10,014</b>   | <b>3,813,410</b>      |
| <b>Excess of revenues over<br/>(under) expenditures</b>                                          | <b>42,717</b>    | <b>(4,407)</b>     | <b>(7,459)</b>      | <b>12,389</b>   | <b>43,240</b>         |
| <b>Other financing sources (uses)</b>                                                            |                  | 0                  | 0                   | 0               | 0                     |
| Transfers from other Funds                                                                       | 51,370           | 0                  | 0                   | 0               | 51,370                |
| Transfers to other Funds                                                                         | 0                | (1,370)            | 0                   | (50,000)        | (51,370)              |
| Proceeds from Bond Issue                                                                         | 0                | 0                  | 0                   | 0               | 0                     |
| <b>Total other financing<br/>sources (uses)</b>                                                  | <b>51,370</b>    | <b>(1,370)</b>     | <b>0</b>            | <b>(50,000)</b> | <b>0</b>              |
| <b>Excess of revenues &amp; other<br/>sources over (under)<br/>expenditures &amp; other uses</b> | <b>94,087</b>    | <b>(5,777)</b>     | <b>(7,459)</b>      | <b>(37,611)</b> | <b>43,240</b>         |
| <b>Fund Balance June 30, 1995</b>                                                                | <b>492,341</b>   | <b>192,077</b>     | <b>4,388</b>        | <b>463,834</b>  | <b>1,152,640</b>      |
| <b>Fund Balance June 30, 1996</b>                                                                | <b>586,428</b>   | <b>186,300</b>     | <b>(3,071)</b>      | <b>426,223</b>  | <b>1,195,880</b>      |

COMBINING STATEMENT OF  
REVENUES, EXPENDITURES, & CHANGES IN FUND BALANCES  
SPECIAL REVENUE FUNDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1996

|                                                                                 | Ch 90 Hwy<br>Imprvmnt | COPS<br>Fast | State aid<br>to Library | Arts<br>Council | Elderly<br>Programs |
|---------------------------------------------------------------------------------|-----------------------|--------------|-------------------------|-----------------|---------------------|
| Revenues                                                                        |                       |              |                         |                 |                     |
| Taxes                                                                           |                       |              |                         |                 |                     |
| Charges for Services                                                            |                       |              |                         |                 |                     |
| Licenses & Permits                                                              |                       |              |                         |                 |                     |
| Fines & Forfeitures                                                             |                       |              |                         |                 |                     |
| Other Deptmtal Revenue                                                          |                       |              |                         |                 |                     |
| Revenue from the State                                                          | 5,519                 |              | 2,996                   | 3,150           | 1,709               |
| Other Intergovmtal Revenue                                                      |                       | 20,098       |                         |                 |                     |
| Miscellaneous Revenue                                                           |                       |              |                         |                 |                     |
| Interest on Investments                                                         |                       |              |                         | 70              |                     |
| Contributions & Donations                                                       |                       |              |                         |                 |                     |
| Total Revenues                                                                  | 5,519                 | 20,098       | 2,996                   | 3,220           | 1,709               |
| Expenditures                                                                    |                       |              |                         |                 |                     |
| General Government                                                              |                       |              |                         |                 |                     |
| Public Safety                                                                   |                       | 20,255       |                         |                 |                     |
| Education                                                                       |                       |              |                         |                 |                     |
| Public Works & Facilities                                                       | 22,083                |              |                         |                 |                     |
| Health & Human Services                                                         |                       |              |                         |                 | 1,662               |
| Culture & Recreation                                                            |                       |              | 3,150                   | 2,159           |                     |
| Capital Outlay                                                                  |                       |              |                         |                 |                     |
| Debt Principal                                                                  |                       |              |                         |                 |                     |
| Debt Interest                                                                   |                       |              |                         |                 |                     |
| Temporary Loan Interest                                                         |                       |              |                         |                 |                     |
| Intergovmtal Assessments                                                        |                       |              |                         |                 |                     |
| Insurance & Empl Benefits                                                       |                       |              |                         |                 |                     |
| Total Expenditures                                                              | 22,083                | 20,255       | 3,150                   | 2,159           | 1,662               |
| Excess of revenues over<br>(under) expenditures                                 | (16,564)              | (157)        | (154)                   | 1,061           | 47                  |
| Other financing sources (uses                                                   |                       |              |                         |                 |                     |
| Transfers from other Funds                                                      |                       |              |                         |                 |                     |
| Transfers to other Funds                                                        |                       |              |                         |                 |                     |
| Proceeds from Bond Issue                                                        |                       |              |                         |                 |                     |
| Total other financing<br>sources (uses)                                         | 0                     | 0            | 0                       | 0               | 0                   |
| Excess of revenues & other<br>sources over (under)<br>expenditures & other uses | (16,564)              | (157)        | (154)                   | 1,061           | 47                  |
| Fund Balance June 30, 1995                                                      | (23,290)              | 0            | 7,475                   | 3,213           | 727                 |
| Fund Balance June 30, 1996                                                      | (39,854)              | (157)        | 7,321                   | 4,274           | 774                 |



|                                                                                 | EOCD Hsg<br>Rehab Rets | EOCD Sm.<br>Cities | Pol Regliz<br>Study | DARE<br>Grants | Community<br>Policing |
|---------------------------------------------------------------------------------|------------------------|--------------------|---------------------|----------------|-----------------------|
| Revenues                                                                        |                        |                    |                     |                |                       |
| Taxes                                                                           |                        |                    |                     |                |                       |
| Charges for Services                                                            |                        |                    |                     |                |                       |
| Licenses & Permits                                                              |                        |                    |                     |                |                       |
| Fines & Forfeitures                                                             |                        |                    |                     |                |                       |
| Other Deptmtal Revenue                                                          |                        |                    |                     |                |                       |
| Revenue from the State                                                          |                        | 374,735            |                     | 10,000         | 4,500                 |
| Other Intergovmtal Revenue                                                      |                        |                    |                     |                |                       |
| Miscellaneous Revenue                                                           | 4,629                  |                    |                     |                |                       |
| Interest on Investments                                                         | 9,006                  |                    |                     |                |                       |
| Contributions & Donations                                                       |                        |                    |                     |                |                       |
| Total Revenues                                                                  | 13,635                 | 374,735            | 0                   | 10,000         | 4,500                 |
| Expenditures                                                                    |                        |                    |                     |                |                       |
| General Government                                                              |                        |                    |                     |                |                       |
| Public Safety                                                                   |                        |                    |                     | 15,839         | 6,608                 |
| Education                                                                       |                        |                    |                     |                |                       |
| Public Works & Facilities                                                       |                        |                    |                     |                |                       |
| Health & Human Services                                                         |                        | 374,735            |                     |                |                       |
| Culture & Recreation                                                            |                        |                    |                     |                |                       |
| Capital Outlay                                                                  |                        |                    |                     |                |                       |
| Debt Principal                                                                  |                        |                    |                     |                |                       |
| Debt Interest                                                                   |                        |                    |                     |                |                       |
| Temporary Loan Interest                                                         |                        |                    |                     |                |                       |
| Intergovmtal Assessments                                                        |                        |                    |                     |                |                       |
| Insurance & Empl Benefits                                                       |                        |                    |                     |                |                       |
| Total Expenditures                                                              | 0                      | 374,735            | 0                   | 15,839         | 6,608                 |
| Excess of revenues over<br>(under) expenditures                                 | 13,635                 | 0                  | 0                   | (5,839)        | (2,108)               |
| Other financing sources (uses                                                   |                        |                    |                     |                |                       |
| Transfers from other Funds                                                      |                        |                    |                     |                |                       |
| Transfers to other Funds                                                        |                        |                    |                     |                |                       |
| Proceeds from Bond Issue                                                        |                        |                    |                     |                |                       |
| Total other financing<br>sources (uses)                                         | 0                      | 0                  | 0                   | 0              | 0                     |
| Excess of revenues & other<br>sources over (under)<br>expenditures & other uses | 13,635                 | 0                  | 0                   | (5,839)        | (2,108)               |
| Fund Balance June 30, 1995                                                      | 130,044                | 0                  | 1,000               | 5,948          | 2,179                 |
| Fund Balance June 30, 1996                                                      | 143,679                | 0                  | 1,000               | 109            | 71                    |

|                                                                                 | Police<br>Vest Reimb | County<br>Dog Fund | Sale of<br>R.E. | Sale of<br>Cem Lots | Conserv<br>Fees |
|---------------------------------------------------------------------------------|----------------------|--------------------|-----------------|---------------------|-----------------|
| Revenues                                                                        |                      |                    |                 |                     |                 |
| Taxes                                                                           |                      |                    |                 |                     |                 |
| Charges for Services                                                            |                      |                    |                 |                     |                 |
| Licenses & Permits                                                              |                      |                    |                 |                     |                 |
| Fines & Forfeitures                                                             |                      |                    |                 |                     |                 |
| Other Deptmtal Revenue                                                          |                      |                    |                 | 4,600               | 1,270           |
| Revenue from the State                                                          |                      |                    |                 |                     |                 |
| Other Intergovmtal Revenue                                                      |                      | 1,110              |                 |                     |                 |
| Miscellaneous Revenue                                                           |                      |                    |                 |                     |                 |
| Interest on Investments                                                         |                      |                    |                 |                     |                 |
| Contributions & Donations                                                       |                      |                    |                 |                     |                 |
| Total Revenues                                                                  | 0                    | 1,110              | 0               | 4,600               | 1,270           |
| Expenditures                                                                    |                      |                    |                 |                     |                 |
| General Government                                                              |                      |                    |                 |                     |                 |
| Public Safety                                                                   | 2,630                |                    |                 |                     |                 |
| Education                                                                       |                      |                    |                 |                     |                 |
| Public Works & Facilities                                                       |                      |                    |                 |                     |                 |
| Health & Human Services                                                         |                      |                    |                 |                     |                 |
| Culture & Recreation                                                            |                      |                    |                 |                     |                 |
| Capital Outlay                                                                  |                      |                    |                 |                     |                 |
| Debt Principal                                                                  |                      |                    |                 |                     |                 |
| Debt Interest                                                                   |                      |                    |                 |                     |                 |
| Temporary Loan Interest                                                         |                      |                    |                 |                     |                 |
| Intergovmtal Assessments                                                        |                      |                    |                 |                     |                 |
| Insurance & Empl Benefits                                                       |                      |                    |                 |                     |                 |
| Total Expenditures                                                              | 2,630                | 0                  | 0               | 0                   | 0               |
| Excess of revenues over<br>(under) expenditures                                 | (2,630)              | 1,110              | 0               | 4,600               | 1,270           |
| Other financing sources (uses                                                   |                      |                    |                 |                     |                 |
| Transfers from other Funds                                                      |                      |                    |                 |                     |                 |
| Transfers to other Funds                                                        |                      |                    |                 |                     |                 |
| Proceeds from Bond Issue                                                        |                      |                    |                 |                     |                 |
| Total other financing<br>sources (uses)                                         | 0                    | 0                  | 0               | 0                   | 0               |
| Excess of revenues & other<br>sources over (under)<br>expenditures & other uses | (2,630)              | 1,110              | 0               | 4,600               | 1,270           |
| Fund Balance June 30, 1995                                                      | 2,630                | 0                  | 5,569           | 24,634              | 965             |
| Fund Balance June 30, 1996                                                      | 0                    | 1,110              | 5,569           | 29,234              | 2,235           |



|                                                                                 | Machine<br>Earnings | Sale Low<br>Val Land | Insurance<br>Reimburse | Rec<br>Revolving | Conserv<br>Revolving |
|---------------------------------------------------------------------------------|---------------------|----------------------|------------------------|------------------|----------------------|
| <b>Revenues</b>                                                                 |                     |                      |                        |                  |                      |
| Taxes                                                                           |                     |                      |                        |                  |                      |
| Charges for Services                                                            |                     |                      |                        | 23,621           |                      |
| Licenses & Permits                                                              |                     |                      |                        |                  |                      |
| Fines & Forfeitures                                                             |                     |                      |                        |                  |                      |
| Other Deptmntal Revenue                                                         | 656                 |                      |                        |                  |                      |
| Revenue from the State                                                          |                     |                      |                        |                  |                      |
| Other Intergovmtal Revenue                                                      |                     |                      |                        |                  |                      |
| Miscellaneous Revenue                                                           |                     |                      | 2,479                  |                  |                      |
| Interest on Investments                                                         |                     |                      |                        | 142              |                      |
| Contributions & Donations                                                       |                     |                      |                        |                  |                      |
| Total Revenues                                                                  | 656                 | 0                    | 2,479                  | 23,763           | 0                    |
| <b>Expenditures</b>                                                             |                     |                      |                        |                  |                      |
| General Government                                                              |                     |                      |                        |                  | 168                  |
| Public Safety                                                                   |                     |                      | 2,479                  |                  |                      |
| Education                                                                       |                     |                      |                        |                  |                      |
| Public Works & Facilities                                                       |                     |                      |                        |                  |                      |
| Health & Human Services                                                         |                     |                      |                        |                  |                      |
| Culture & Recreation                                                            |                     |                      |                        | 23,041           |                      |
| Capital Outlay                                                                  |                     |                      |                        |                  |                      |
| Debt Principal                                                                  |                     |                      |                        |                  |                      |
| Debt Interest                                                                   |                     |                      |                        |                  |                      |
| Temporary Loan Interest                                                         |                     |                      |                        |                  |                      |
| Intergovmtal Assessments                                                        |                     |                      |                        |                  |                      |
| Insurance & Empl Benefits                                                       |                     |                      |                        |                  |                      |
| Total Expenditures                                                              | 0                   | 0                    | 2,479                  | 23,041           | 168                  |
| Excess of revenues over<br>(under) expenditures                                 | 656                 | 0                    | 0                      | 722              | (168)                |
| <b>Other financing sources (uses)</b>                                           |                     |                      |                        |                  |                      |
| Transfers from other Funds                                                      |                     |                      |                        |                  |                      |
| Transfers to other Funds                                                        |                     |                      |                        |                  |                      |
| Proceeds from Bond Issue                                                        |                     |                      |                        |                  |                      |
| Total other financing<br>sources (uses)                                         | 0                   | 0                    | 0                      | 0                | 0                    |
| Excess of revenues & other<br>sources over (under)<br>expenditures & other uses | 656                 | 0                    | 0                      | 722              | (168)                |
| Fund Balance June 30, 1995                                                      | 3,508               | 98                   | 0                      | 9,364            | 921                  |
| Fund Balance June 30, 1996                                                      | 4,164               | 98                   | 0                      | 10,086           | 753                  |

|                                                                                 | Plan Bd<br>Revolving | Cable TV<br>Revolving | Bennett<br>Plan Bd | Bennett<br>Bd of Hlth | Pol Dpt<br>Gifts |
|---------------------------------------------------------------------------------|----------------------|-----------------------|--------------------|-----------------------|------------------|
| Revenues                                                                        |                      |                       |                    |                       |                  |
| Taxes                                                                           |                      |                       |                    |                       |                  |
| Charges for Services                                                            |                      |                       |                    |                       |                  |
| Licenses & Permits                                                              |                      | 424                   |                    |                       |                  |
| Fines & Forfeitures                                                             |                      |                       |                    |                       |                  |
| Other Deptmntal Revenue                                                         | 135                  |                       |                    |                       |                  |
| Revenue from the State                                                          |                      |                       |                    |                       |                  |
| Other Intergovmtal Revenue                                                      |                      |                       |                    |                       |                  |
| Miscellaneous Revenue                                                           |                      |                       |                    |                       |                  |
| Interest on Investments                                                         |                      |                       |                    | 19                    |                  |
| Contributions & Donations                                                       |                      |                       |                    |                       | 593              |
| Total Revenues                                                                  | 135                  | 424                   | 0                  | 19                    | 593              |
| Expenditures                                                                    |                      |                       |                    |                       |                  |
| General Government                                                              | 32                   |                       |                    |                       |                  |
| Public Safety                                                                   |                      |                       |                    |                       | 723              |
| Education                                                                       |                      |                       |                    |                       |                  |
| Public Works & Facilities                                                       |                      |                       |                    |                       |                  |
| Health & Human Services                                                         |                      |                       |                    |                       |                  |
| Culture & Recreation                                                            |                      | 335                   |                    |                       |                  |
| Capital Outlay                                                                  |                      |                       |                    |                       |                  |
| Debt Principal                                                                  |                      |                       |                    |                       |                  |
| Debt Interest                                                                   |                      |                       |                    |                       |                  |
| Temporary Loan Interest                                                         |                      |                       |                    |                       |                  |
| Intergovmtal Assessments                                                        |                      |                       |                    |                       |                  |
| Insurance & Empl Benefits                                                       |                      |                       |                    |                       |                  |
| Total Expenditures                                                              | 32                   | 335                   | 0                  | 0                     | 723              |
| Excess of revenues over<br>(under) expenditures                                 | 103                  | 89                    | 0                  | 19                    | (130)            |
| Other financing sources (uses)                                                  |                      |                       |                    |                       |                  |
| Transfers from other Funds                                                      |                      |                       |                    |                       |                  |
| Transfers to other Funds                                                        |                      |                       |                    |                       |                  |
| Proceeds from Bond Issue                                                        |                      |                       |                    |                       |                  |
| Total other financing<br>sources (uses)                                         | 0                    | 0                     | 0                  | 0                     | 0                |
| Excess of revenues & other<br>sources over (under)<br>expenditures & other uses | 103                  | 89                    | 0                  | 19                    | (130)            |
| Fund Balance June 30, 1995                                                      | 1,214                | 536                   | 119                | 716                   | 303              |
| Fund Balance June 30, 1996                                                      | 1,317                | 625                   | 119                | 735                   | 173              |



|                                                                                 | DARE Prog<br>Donations | Ladder Fnd<br>Donations | Vt Yankee<br>Generator | Library<br>Gifts | Childrens<br>Book Fund |
|---------------------------------------------------------------------------------|------------------------|-------------------------|------------------------|------------------|------------------------|
| Revenues                                                                        |                        |                         |                        |                  |                        |
| Taxes                                                                           |                        |                         |                        |                  |                        |
| Charges for Services                                                            |                        |                         |                        |                  |                        |
| Licenses & Permits                                                              |                        |                         |                        |                  |                        |
| Fines & Forfeitures                                                             |                        |                         |                        |                  |                        |
| Other Deptmtal Revenue                                                          |                        |                         |                        |                  |                        |
| Revenue from the State                                                          |                        |                         |                        |                  |                        |
| Other Intergovmtal Revenue                                                      |                        |                         |                        |                  |                        |
| Miscellaneous Revenue                                                           |                        |                         |                        |                  |                        |
| Interest on Investments                                                         |                        | 129                     |                        |                  |                        |
| Contributions & Donations                                                       | 638                    |                         |                        | 1,625            | 780                    |
| Total Revenues                                                                  | 638                    | 129                     | 0                      | 1,625            | 780                    |
| Expenditures                                                                    |                        |                         |                        |                  |                        |
| General Government                                                              |                        |                         |                        |                  |                        |
| Public Safety                                                                   | 1,050                  | 3                       |                        |                  |                        |
| Education                                                                       |                        |                         |                        |                  |                        |
| Public Works & Facilities                                                       |                        |                         |                        |                  |                        |
| Health & Human Services                                                         |                        |                         |                        |                  |                        |
| Culture & Recreation                                                            |                        |                         |                        | 1,352            |                        |
| Capital Outlay                                                                  |                        |                         |                        |                  |                        |
| Debt Principal                                                                  |                        |                         |                        |                  |                        |
| Debt Interest                                                                   |                        |                         |                        |                  |                        |
| Temporary Loan Interest                                                         |                        |                         |                        |                  |                        |
| Intergovmtal Assessments                                                        |                        |                         |                        |                  |                        |
| Insurance & Empl Benefits                                                       |                        |                         |                        |                  |                        |
| Total Expenditures                                                              | 1,050                  | 3                       | 0                      | 1,352            | 0                      |
| Excess of revenues over<br>(under) expenditures                                 | (412)                  | 126                     | 0                      | 273              | 780                    |
| Other financing sources (uses)                                                  |                        |                         |                        |                  |                        |
| Transfers from other Funds                                                      |                        |                         |                        |                  |                        |
| Transfers to other Funds                                                        |                        |                         |                        |                  |                        |
| Proceeds from Bond Issue                                                        |                        |                         |                        |                  |                        |
| Total other financing<br>sources (uses)                                         | 0                      | 0                       | 0                      | 0                | 0                      |
| Excess of revenues & other<br>sources over (under)<br>expenditures & other uses | (412)                  | 126                     | 0                      | 273              | 780                    |
| Fund Balance June 30, 1995                                                      | 620                    | 5,679                   | 816                    | 2,721            | 127                    |
| Fund Balance June 30, 1996                                                      | 208                    | 5,805                   | 816                    | 2,994            | 907                    |

|                                                                                                  | D. Library<br>Bldg Fund | Library<br>Centennial | Historic<br>Comm Gift | Drug<br>Forfeiture | NMH Emerg<br>Serv Gift |
|--------------------------------------------------------------------------------------------------|-------------------------|-----------------------|-----------------------|--------------------|------------------------|
| <b>Revenues</b>                                                                                  |                         |                       |                       |                    |                        |
| Taxes                                                                                            |                         |                       |                       |                    |                        |
| Charges for Services                                                                             |                         |                       |                       |                    |                        |
| Licenses & Permits                                                                               |                         |                       |                       |                    |                        |
| Fines & Forfeitures                                                                              |                         |                       |                       |                    |                        |
| Other Deptmtal Revenue                                                                           |                         |                       |                       |                    |                        |
| Revenue from the State                                                                           |                         |                       |                       |                    |                        |
| Other Intergovmtal Revenue                                                                       |                         |                       |                       |                    |                        |
| Miscellaneous Revenue                                                                            |                         |                       |                       |                    |                        |
| Interest on Investments                                                                          | 1                       |                       |                       |                    |                        |
| Contributions & Donations                                                                        |                         | 70                    |                       |                    |                        |
| Total Revenues                                                                                   | 1                       | 70                    | 0                     | 0                  | 0                      |
| <b>Expenditures</b>                                                                              |                         |                       |                       |                    |                        |
| General Government                                                                               |                         |                       |                       |                    |                        |
| Public Safety                                                                                    |                         |                       |                       | 9                  | 818                    |
| Education                                                                                        |                         |                       |                       |                    |                        |
| Public Works & Facilities                                                                        |                         |                       |                       |                    |                        |
| Health & Human Services                                                                          |                         |                       |                       |                    |                        |
| Culture & Recreation                                                                             |                         |                       |                       |                    |                        |
| Capital Outlay                                                                                   |                         |                       |                       |                    |                        |
| Debt Principal                                                                                   |                         |                       |                       |                    |                        |
| Debt Interest                                                                                    |                         |                       |                       |                    |                        |
| Temporary Loan Interest                                                                          |                         |                       |                       |                    |                        |
| Intergovmtal Assessments                                                                         |                         |                       |                       |                    |                        |
| Insurance & Empl Benefits                                                                        |                         |                       |                       |                    |                        |
| Total Expenditures                                                                               | 0                       | 0                     | 0                     | 9                  | 818                    |
| Excess of revenues over<br>(under) expenditures                                                  | 1                       | 70                    | 0                     | (9)                | (818)                  |
| <b>Other financing sources (uses)</b>                                                            |                         |                       |                       |                    |                        |
| Transfers from other Funds                                                                       |                         |                       |                       |                    |                        |
| Transfers to other Funds                                                                         |                         |                       |                       |                    | (1,370)                |
| Proceeds from Bond Issue                                                                         |                         |                       |                       |                    |                        |
| Total other financing<br>sources (uses)                                                          | 0                       | 0                     | 0                     | 0                  | (1,370)                |
| <b>Excess of revenues &amp; other<br/>sources over (under)<br/>expenditures &amp; other uses</b> | 1                       | 70                    | 0                     | (9)                | (2,188)                |
| <b>Fund Balance June 30, 1995</b>                                                                | 106                     | 0                     | 56                    | 17                 | 3,438                  |
| <b>Fund Balance June 30, 1996</b>                                                                | 107                     | 70                    | 56                    | 8                  | 1,250                  |



|                                                                                 | EMT<br>Gifts | Gft Maint<br>Cem Mrkrs | Hist Soc<br>Restit | Grand Total<br>Special Revenue |
|---------------------------------------------------------------------------------|--------------|------------------------|--------------------|--------------------------------|
| Revenues                                                                        |              |                        |                    |                                |
| Taxes                                                                           |              |                        |                    | 0                              |
| Charges for Services                                                            |              |                        |                    | 23,621                         |
| Licenses & Permits                                                              |              |                        |                    | 424                            |
| Fines & Forfeitures                                                             |              |                        |                    | 0                              |
| Other Deptmntal Revenue                                                         |              |                        |                    | 6,661                          |
| Revenue from the State                                                          |              |                        |                    | 402,609                        |
| Other Intergovmtal Revenue                                                      |              |                        |                    | 21,208                         |
| Miscellaneous Revenue                                                           |              |                        |                    | 7,108                          |
| Interest on Investments                                                         |              |                        |                    | 9,367                          |
| Contributions & Donations                                                       | 20           |                        |                    | 3,726                          |
| Total Revenues                                                                  | 20           | 0                      | 0                  | 474,724                        |
| Expenditures                                                                    |              |                        |                    |                                |
| General Government                                                              |              |                        |                    | 200                            |
| Public Safety                                                                   |              |                        |                    | 50,414                         |
| Education                                                                       |              |                        |                    | 0                              |
| Public Works & Facilities                                                       |              |                        |                    | 22,083                         |
| Health & Human Services                                                         |              |                        |                    | 376,397                        |
| Culture & Recreation                                                            |              |                        |                    | 30,037                         |
| Capital Outlay                                                                  |              |                        |                    | 0                              |
| Debt Principal                                                                  |              |                        |                    | 0                              |
| Debt Interest                                                                   |              |                        |                    | 0                              |
| Temporary Loan Interest                                                         |              |                        |                    | 0                              |
| Intergovmtal Assessments                                                        |              |                        |                    | 0                              |
| Insurance & Empl Benefits                                                       |              |                        |                    | 0                              |
| Total Expenditures                                                              | 0            | 0                      | 0                  | 479,131                        |
| Excess of revenues over<br>(under) expenditures                                 | 20           | 0                      | 0                  | (4,407)                        |
| Other financing sources (uses)                                                  |              |                        |                    |                                |
| Transfers from other Funds                                                      |              |                        |                    | 0                              |
| Transfers to other Funds                                                        |              |                        |                    | (1,370)                        |
| Proceeds from Bond Issue                                                        |              |                        |                    | 0                              |
| Total other financing<br>sources (uses)                                         | 0            | 0                      | 0                  | (1,370)                        |
| Excess of revenues & other<br>sources over (under)<br>expenditures & other uses | 20           | 0                      | 0                  | (5,777)                        |
| Fund Balance June 30, 1995                                                      | 0            | 580                    | 44                 | 192,077                        |
| Fund Balance June 30, 1996                                                      | 20           | 580                    | 44                 | 186,300                        |

COMBINING STATEMENT OF  
REVENUES, EXPENDITURES, & CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUNDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1996

|                                                                                 | School Bldg<br>Fund | Infil/Inflow<br>Sewer | Grand Total<br>Capital Projects |
|---------------------------------------------------------------------------------|---------------------|-----------------------|---------------------------------|
| <b>Revenues</b>                                                                 |                     |                       |                                 |
| Taxes                                                                           |                     |                       | 0                               |
| Charges for Services                                                            |                     |                       | 0                               |
| Licenses & Permits                                                              |                     |                       | 0                               |
| Fines & Forfeitures                                                             |                     |                       | 0                               |
| Other Deptmntal Revenue                                                         |                     |                       | 0                               |
| Revenue from the State                                                          |                     |                       | 0                               |
| Other Intergovmtal Revenue                                                      |                     | 13,000                | 13,000                          |
| Miscellaneous Revenue                                                           |                     |                       | 0                               |
| Interest on Investments                                                         |                     |                       | 0                               |
| Contributions & Donations                                                       |                     |                       | 0                               |
| Total Revenues                                                                  | 0                   | 13,000                | 13,000                          |
| <b>Expenditures</b>                                                             |                     |                       |                                 |
| General Government                                                              |                     |                       | 0                               |
| Public Safety                                                                   |                     |                       | 0                               |
| Education                                                                       |                     |                       | 0                               |
| Public Works & Facilities                                                       |                     |                       | 0                               |
| Health & Human Services                                                         |                     |                       | 0                               |
| Culture & Recreation                                                            |                     |                       | 0                               |
| Capital Outlay                                                                  | 3,545               | 16,914                | 20,459                          |
| Debt Principal                                                                  |                     |                       | 0                               |
| Debt Interest                                                                   |                     |                       | 0                               |
| Temporary Loan Interest                                                         |                     |                       | 0                               |
| Intergovmtal Assessments                                                        |                     |                       | 0                               |
| Insurance & Empl Benefits                                                       |                     |                       | 0                               |
| Total Expenditures                                                              | 3,545               | 16,914                | 20,459                          |
| Excess of revenues over<br>(under) expenditures                                 | (3,545)             | (3,914)               | (7,459)                         |
| <b>Other financing sources (uses)</b>                                           |                     |                       | 0                               |
| Transfers from other Funds                                                      |                     |                       | 0                               |
| Transfers to other Funds                                                        |                     |                       | 0                               |
| Proceeds from Bond Issue                                                        |                     |                       | 0                               |
| Total other financing<br>sources (uses)                                         | 0                   | 0                     | 0                               |
| Excess of revenues & other<br>sources over (under)<br>expenditures & other uses | (3,545)             | (3,914)               | (7,459)                         |
| Fund Balance June 30, 1995                                                      | 3,545               | 843                   | 4,388                           |
| Fund Balance June 30, 1996                                                      | 0                   | (3,071)               | (3,071)                         |



COMBINING STATEMENT OF  
REVENUES, EXPENDITURES, & CHANGES IN FUND BALANCES  
TRUST FUNDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1996

|                                                                                 | Cemetery<br>P C Funds | Library<br>Trust Funds | Other<br>Trust Funds | Stabiliz<br>Fund | Grand Total<br>Trust Funds |
|---------------------------------------------------------------------------------|-----------------------|------------------------|----------------------|------------------|----------------------------|
| <b>Revenues</b>                                                                 |                       |                        |                      |                  |                            |
| Taxes                                                                           |                       |                        |                      |                  | 0                          |
| Charges for Services                                                            |                       |                        |                      |                  | 0                          |
| Licenses & Permits                                                              |                       |                        |                      |                  | 0                          |
| Fines & Forfeitures                                                             |                       |                        |                      |                  | 0                          |
| Other Deptmntal Revenue                                                         |                       |                        |                      |                  | 0                          |
| Revenue from the State                                                          |                       |                        |                      |                  | 0                          |
| Other Intergovmtal Revenue                                                      |                       |                        |                      |                  | 0                          |
| Miscellaneous Revenue                                                           |                       |                        |                      |                  | 0                          |
| Interest on Investments                                                         | 3,415                 | 4,739                  | 7,240                | 6,509            | 21,903                     |
| Contributions & Donations                                                       | 500                   |                        |                      |                  | 500                        |
| Total Revenues                                                                  | 3,915                 | 4,739                  | 7,240                | 6,509            | 22,403                     |
| <b>Expenditures</b>                                                             |                       |                        |                      |                  |                            |
| General Government                                                              |                       |                        |                      |                  | 0                          |
| Public Safety                                                                   |                       |                        |                      |                  | 0                          |
| Education                                                                       |                       |                        |                      |                  | 0                          |
| Public Works & Facilities                                                       | 3,426                 |                        |                      |                  | 3,426                      |
| Health & Human Services                                                         |                       |                        |                      |                  | 0                          |
| Culture & Recreation                                                            |                       | 6,588                  |                      |                  | 6,588                      |
| Capital Outlay                                                                  |                       |                        |                      |                  | 0                          |
| Debt Principal                                                                  |                       |                        |                      |                  | 0                          |
| Debt Interest                                                                   |                       |                        |                      |                  | 0                          |
| Temporary Loan Interest                                                         |                       |                        |                      |                  | 0                          |
| Intergovmtal Assessments                                                        |                       |                        |                      |                  | 0                          |
| Insurance & Empl Benefits                                                       |                       |                        |                      |                  | 0                          |
| Total Expenditures                                                              | 3,426                 | 6,588                  | 0                    | 0                | 10,014                     |
| Excess of revenues over<br>(under) expenditures                                 | 489                   | (1,849)                | 7,240                | 6,509            | 12,389                     |
| <b>Other financing sources (uses)</b>                                           |                       |                        |                      |                  |                            |
| Transfers from other Funds                                                      |                       |                        |                      |                  | 0                          |
| Transfers to other Funds                                                        |                       |                        |                      | (50,000)         | (50,000)                   |
| Proceeds from Bond Issue                                                        |                       |                        |                      |                  | 0                          |
| Total other financing<br>sources (uses)                                         | 0                     | 0                      | 0                    | (50,000)         | (50,000)                   |
| Excess of revenues & other<br>sources over (under)<br>expenditures & other uses | 489                   | (1,849)                | 7,240                | (43,491)         | (37,611)                   |
| Fund Balance June 30, 1995                                                      | 79,005                | 111,756                | 141,452              | 131,621          | 463,834                    |
| Fund Balance June 30, 1996                                                      | 79,494                | 109,907                | 148,692              | 88,130           | 426,223                    |

# GENERAL FUND APPROPRIATION BALANCES

|                         |                 | FOR THE YEAR ENDING JUNE 30, 1996 |          |          |
|-------------------------|-----------------|-----------------------------------|----------|----------|
|                         | ORIGINAL BUDGET | ADJ/TRSFs                         | SPENT    | BALANCE  |
|                         |                 |                                   |          | TO CLOSE |
|                         |                 |                                   |          | TO FY 97 |
| MODERATOR SALARY        | 79.00           |                                   | 79.00    | 0.00     |
| MODERATOR EXPENSE       | 305.00          |                                   | 40.00    | 265.00   |
| SELECTMEN SALARIES      | 3587.00         |                                   | 3587.00  | 0.00     |
| SELECTMEN EXPENSE       | 5315.00         |                                   | 5286.20  | 28.80    |
| ADMIN ASST SALARY       | 29052.00        |                                   | 29052.00 | 0.00     |
| SECRETARY SALARY        | 20574.00        |                                   | 20574.00 | 0.00     |
| FINANCE COMM EXPENSE    | 315.00          |                                   | 165.53   | 149.47   |
| RESERVE FUND            | 10000.00        | -1531.52                          | 0.00     | 8468.48  |
| ACCOUNTANT SALARY       | 13715.00        |                                   | 13714.92 | 0.08     |
| ACCOUNTANT EXPENSE      | 335.00          |                                   | 147.18   | 187.82   |
| ASSESSORS SALARIES      | 4024.00         |                                   | 4024.00  | 0.00     |
| ASSESSORS CLERK SALARY  | 7514.00         | -1274.00                          | 6240.00  | 0.00     |
| ASSESSORS EXPENSE       | 4420.00         |                                   | 4414.03  | 5.97     |
| ASST ASSESSORS CLERK    | 4992.00         | 1274.00                           | 6265.96  | 0.04     |
| PRESERVE ASSESS RECORDS | 1000.00         |                                   | 0.00     | 0.00     |
| REVALUATION             | 3171.06         |                                   | 1482.50  | 0.00     |
| TREASURER SALARY        | 7252.00         |                                   | 7251.96  | 0.04     |
| TREASURER EXPENSE       | 3800.00         |                                   | 3304.98  | 495.02   |
| TAX COLLECTOR SALARY    | 5085.00         |                                   | 5085.00  | 0.00     |
| TAX COLLECTOR EXPENSE   | 7000.00         |                                   | 6250.69  | 749.31   |
| TOWN LEGAL COUNSEL      | 5000.00         | 18000.00                          | 22180.34 | 819.66   |
| COMPUTER SUPPLY/SERVICE | 3130.00         |                                   | 3107.26  | 22.74    |
| COMPUTERS & SOFTWARE    | 1951.43         |                                   | 0.00     | 0.00     |
| UPGRADE COMPUTERS       | 5000.00         |                                   | 0.00     | 0.00     |
| TAX TITLE FORECLOSURE   | 600.00          |                                   | 101.24   | 498.76   |
| COPY MACHINE SUPPL/SERV | 2000.00         |                                   | 1396.79  | 603.21   |
| TOWN CLERK SALARY       | 4677.00         |                                   | 4677.00  | 0.00     |
| TOWN CLERK EXPENSE      | 1030.00         |                                   | 676.50   | 353.50   |
| TOWN CLERK RECORDS      | 560.00          |                                   | 0.00     | 0.00     |
| ELECTIONS & REGISTRATIO | 4000.00         |                                   | 3921.38  | 78.62    |
| VOTING MACHINES         | 6250.00         |                                   | 6250.00  | 0.00     |
| CONSERV COMMISSION      | 560.00          |                                   | 545.43   | 14.57    |
| PLANNING BOARD          | 250.00          |                                   | 49.24    | 200.76   |
| ZONING/APPEALS BOARD    | 275.00          |                                   | 253.30   | 21.70    |
| MASS A.P.R. PROGRAM     | 15000.00        |                                   | 0.00     | 0.00     |
| LAND DAMAGES            | 1.00            |                                   | 0.00     | 1.00     |
| TOWN HALL CUSTODIAN     | 6053.00         |                                   | 5951.92  | 101.08   |
| TOWN HALL MAINT         | 19970.00        |                                   | 17232.26 | 2737.74  |
| TOWN BLDG STUDY COMM    | 55.51           |                                   | 16.84    | 0.00     |
| NEW OFFICE              | 6700.00         |                                   | 6656.00  | 44.00    |
| REM/RPL FUEL TNK-T HALL | 555.00          |                                   | 0.00     | 0.00     |
| TOWN HALL WIRING        | 4000.00         |                                   | 0.00     | 0.00     |
| RPEPAIR PARAPET-T HALL  | 400.00          |                                   | 400.00   | 0.00     |
| REPAIR CHIMNEY-T HALL   | 2400.00         |                                   | 2400.00  | 0.00     |
| LAWN MOWER              | 475.00          |                                   | 475.00   | 0.00     |
| PUBLIC TELEPHONE        | 425.00          |                                   | 342.62   | 82.38    |
| TOWN REPORTS            | 1500.00         |                                   | 1198.86  | 301.14   |
| TOWN CLOCK              | 75.00           |                                   | 75.00    | 0.00     |
| POLICE WAGES & SALARIES | 89282.00        | -2755.00                          | 86450.16 | 76.84    |
| POLICE OPER EXPENSE     | 20535.00        | 1600.00                           | 22131.62 | 3.38     |
| NEW CRUISER             | 23000.00        |                                   | 23000.00 | 0.00     |
| COPS CMPTR GRANT MATCH  | 0.00            | 3125.00                           | 3125.00  | 0.00     |
| FIRE DEPT SALARIES      | 2384.00         |                                   | 2384.00  | 0.00     |



GENERAL FUND APPROPRIATION BALANCES

|                         | FOR THE YEAR ENDING JUNE 30, 1996 |           |            |                     |                     |
|-------------------------|-----------------------------------|-----------|------------|---------------------|---------------------|
|                         | ORIGINAL BUDGET                   | ADJ/TRSFS | SPENT      | BALANCE<br>TO CLOSE | BALANCE<br>TO FY 97 |
| FIRE DEPT WAGES         | 13039.00                          |           | 11236.75   | 1802.25             | 0.00                |
| FIRE DEPT OPER EXP      | 14935.00                          |           | 14730.00   | 205.00              | 0.00                |
| HOSE & EQUIPMENT        | 6500.00                           |           | 6494.81    | 5.19                | 0.00                |
| INSPECTION FEES         | 1100.00                           |           | 1006.00    | 94.00               | 0.00                |
| HYDRANTS                | 1500.00                           | 1000.00   | 2500.00    | 0.00                | 0.00                |
| MAINT FIRE STATION      | 6200.00                           |           | 6063.92    | 136.08              | 0.00                |
| FIRE PONDS/WATERHOLES   | 1000.00                           |           | 735.00     | 265.00              | 0.00                |
| REPL FUEL TANK-FIRE STA | 2500.00                           |           | 770.00     | 0.00                | 1730.00             |
| REMOVE GASOLINE TANK    | 1800.00                           |           | 0.00       | 0.00                | 1800.00             |
| FIRE DEPT OP EXP-PR YR  | 0.00                              | 41.27     | 41.27      | 0.00                | 0.00                |
| REFURBISH BRUSH TRUCK   | 892.76                            |           | 892.76     | 0.00                | 0.00                |
| REPAIR/PAINT FIRE STATI | 2000.00                           |           | 0.00       | 0.00                | 2000.00             |
| FIRE STATION DOORS      | 2200.00                           |           | 0.00       | 0.00                | 2200.00             |
| AMBULANCE SERVICE       | 11123.00                          |           | 8527.10    | 2595.90             | 0.00                |
| EMT WAGES & SALARIES    | 3635.00                           | 316.38    | 3951.38    | 0.00                | 0.00                |
| EMT EXPENSES            | 3890.00                           |           | 2822.68    | 1067.32             | 0.00                |
| EMT RADIO               | 1000.00                           |           | 683.00     | 0.00                | 317.00              |
| EMT TRAINING            | 1000.00                           |           | 950.00     | 0.00                | 50.00               |
| BLDG INSPECTOR SALARY   | 8249.00                           |           | 7905.10    | 343.90              | 0.00                |
| BLDG INSPECTOR EXPENSE  | 1915.00                           |           | 1296.99    | 618.01              | 0.00                |
| WIRE INSPECTOR PROGRAM  | 8472.00                           |           | 8030.47    | 441.53              | 0.00                |
| CIVIL DEFENSE           | 500.00                            |           | 485.24     | 14.76               | 0.00                |
| DOG OFFICER SALARY      | 1937.00                           |           | 1936.92    | 0.08                | 0.00                |
| DOG OFFICER EXPENSE     | 1750.00                           |           | 781.42     | 968.58              | 0.00                |
| TREE DEPT WAGES & EXPEN | 5637.00                           |           | 5536.74    | 100.26              | 0.00                |
| CONSTABLES WAGES        | 420.00                            | 157.17    | 569.10     | 8.07                | 0.00                |
| CONSTABLES EXPENSE      | 30.00                             |           | 0.00       | 30.00               | 0.00                |
| FENCE VIEWERS, ETC      | 1.00                              |           | 0.00       | 1.00                | 0.00                |
| HEPATITIS SHOTS         | 2115.50                           |           | 0.00       | 0.00                | 2115.50             |
| RABIES SHOTS            | 255.00                            |           | 0.00       | 0.00                | 255.00              |
| ELEM CMPTR SFTWRE/SUPPO | 141.53                            |           | 0.00       | 0.00                | 141.53              |
| PIONEER VALLEY REG SCH  | 1415100.00                        | 19.97     | 1415119.77 | 0.20                | 0.00                |
| PVRS CAPITAL IMPROV     | 11000.00                          | 6146.80   | 17146.80   | 0.00                | 0.00                |
| FRKLN CTY TECH SCHOOL   | 119571.00                         |           | 119569.68  | 1.32                | 0.00                |
| HIGHWAY SUPT EXPENSE    | 1200.00                           |           | 948.92     | 251.08              | 0.00                |
| HIGHWAY DEPT WAGES      | 144629.00                         | 6000.00   | 145675.77  | 4953.23             | 0.00                |
| HWY, BRIDGES & RAILS    | 80000.00                          |           | 64516.32   | 15483.68            | 0.00                |
| OILING & STONING        | 55000.00                          |           | 55000.00   | 0.00                | 0.00                |
| HIGHWAY TOOLS           | 700.00                            |           | 612.76     | 87.24               | 0.00                |
| SIDEWALKS               | 568.95                            |           | 0.00       | 0.00                | 568.95              |
| REPAIR BRIDGES          | 3615.36                           |           | 0.00       | 0.00                | 3615.36             |
| SNOW REMOVAL EXPENSE    | 49200.00                          | -6000.00  | 43170.91   | 29.09               | 0.00                |
| SNOW REMOVAL-SIDEWALKS  | 2400.00                           |           | 1170.00    | 1230.00             | 0.00                |
| STREET LIGHTS           | 12852.00                          |           | 12671.74   | 180.26              | 0.00                |
| MACHINERY MAINTENANCE   | 55000.00                          |           | 48697.77   | 6302.23             | 0.00                |
| MAINT HIGHWAY GARAGE    | 4000.00                           |           | 3205.06    | 794.94              | 0.00                |
| HWY BOUNDS,SURVEY,LISTS | 1.00                              |           | 0.00       | 1.00                | 0.00                |
| SURVEY BOUNDS TOWN WAYS | 1500.00                           |           | 0.00       | 0.00                | 1500.00             |
| HWY DEPT TRUCK          | 67000.00                          |           | 67000.00   | 0.00                | 0.00                |
| PURCH EQUIP-HWY DEPT    | 811.00                            |           | 0.00       | 0.00                | 811.00              |
| WASTE OIL FURNACE-HWY G | 2015.00                           |           | 730.00     | 0.00                | 1285.00             |
| SOLID WASTE DISTRICT    | 4305.00                           |           | 4305.00    | 0.00                | 0.00                |



GENERAL FUND APPROPRIATION BALANCES

|                         | FOR THE YEAR ENDING JUNE 30, 1996 |           |            |                     |                     |
|-------------------------|-----------------------------------|-----------|------------|---------------------|---------------------|
|                         | ORIGINAL BUDGET                   | ADJ/TRSFS | SPENT      | BALANCE<br>TO CLOSE | BALANCE<br>TO FY 97 |
| WASTE DISPOSAL          | 72000.00                          | 10583.00  | 81759.95   | 823.05              | 0.00                |
| WASTE DISPOSAL-PRIOR YR | 0.00                              | 20624.85  | 20624.85   | 0.00                | 0.00                |
| ESTAB RECYC STATION     | 140.85                            | -140.85   | 0.00       | 0.00                | 0.00                |
| SEWER COMM SALARIES     | 906.00                            |           | 884.39     | 21.61               | 0.00                |
| SEWER COMM EXPENSE      | 67.00                             |           | 40.00      | 27.00               | 0.00                |
| SEWER DEPT COLLECTOR    | 447.00                            |           | 447.00     | 0.00                | 0.00                |
| SEWER DEPT WAGES        | 32357.00                          | 1634.00   | 33963.93   | 27.07               | 0.00                |
| OP & MAINT SEWER PLANT  | 50445.00                          | -1346.00  | 48835.31   | 263.69              | 0.00                |
| SEWER-DICKINSON LIBRARY | 2500.00                           |           | 0.00       | 0.00                | 2500.00             |
| SEWER SLUDGE PUMP       | 5000.00                           |           | 2383.00    | 0.00                | 2617.00             |
| CEMETERY WAGES & SERV   | 1300.00                           |           | 644.10     | 655.90              | 0.00                |
| CEMETERY EXPENSE        | 50.00                             |           | 50.00      | 0.00                | 0.00                |
| BD OF HEALTH SALARIES   | 1509.00                           |           | 1490.76    | 18.24               | 0.00                |
| BD OF HEALTH EXPENSE    | 3050.00                           | -730.00   | 2270.04    | 49.96               | 0.00                |
| SECRETARY-BD OF HEALTH  | 882.00                            | -177.00   | 705.00     | 0.00                | 0.00                |
| SHARED HEALTH AGENT     | 4292.00                           |           | 4292.00    | 0.00                | 0.00                |
| SEPTIC SYSTEM INSP FEES | 1800.00                           |           | 1500.00    | 300.00              | 0.00                |
| ANIMAL INSPECTOR        | 8500.00                           | -6500.00  | 1634.47    | 365.53              | 0.00                |
| COUNCIL ON AGING        | 8205.00                           |           | 8205.00    | 0.00                | 0.00                |
| SOLDIERS RELIEF         | 4500.00                           |           | 0.00       | 4500.00             | 0.00                |
| DICKINSON LIBRARY WAGES | 41568.00                          |           | 40771.40   | 796.60              | 0.00                |
| DICKINSON LIBRARY EXP   | 16895.00                          |           | 16815.50   | 79.50               | 0.00                |
| NFLD FARMS LIBRARY      | 425.00                            |           | 425.00     | 0.00                | 0.00                |
| LIB ADDIT DESIGN-BS CTE | 24600.00                          |           | 18609.22   | 0.00                | 5990.78             |
| RECREATION COMM         | 4000.00                           |           | 3990.96    | 9.04                | 0.00                |
| MAINT ATHLETIC FIELD    | 1200.00                           | 150.00    | 1350.00    | 0.00                | 0.00                |
| HISTORICAL SOC BLDG     | 400.00                            |           | 300.00     | 100.00              | 0.00                |
| HIST SOC BLDG REPAIRS   | 78.98                             |           | 0.00       | 0.00                | 78.98               |
| PAINT HIST SOC BLDG     | 156.00                            |           | 0.00       | 0.00                | 156.00              |
| HISTORICAL COMMISSION   | 200.00                            |           | 200.00     | 0.00                | 0.00                |
| MEMORIAL DAY            | 1150.00                           |           | 694.80     | 455.20              | 0.00                |
| ALEXANDER HALL          | 340.00                            |           | 240.00     | 100.00              | 0.00                |
| ELEM SCH BLDG USE       | 600.00                            |           | 0.00       | 600.00              | 0.00                |
| MATURING DEBT- PRIN     | 219472.30                         |           | 219472.30  | 0.00                | 0.00                |
| INT ON LONG TERM DEBT   | 193213.70                         |           | 193213.70  | 0.00                | 0.00                |
| INT ON SHORT TERM DEBT  | 3000.00                           | 7025.35   | 10025.35   | 0.00                | 0.00                |
| STATE ASSESSMENTS       | 4581.00                           |           | 6083.00    | -1502.00            | 0.00                |
| COUNTY TAX              | 28047.00                          |           | 28091.00   | -44.00              | 0.00                |
| VETERANS DISTRICT       | 5738.00                           |           | 5738.00    | 0.00                | 0.00                |
| COUNTY RETIREMENT       | 42669.00                          | -194.00   | 42475.00   | 0.00                | 0.00                |
| WORKERS COMP INSURANCE  | 12500.00                          | -2000.00  | 4822.17    | 5677.83             | 0.00                |
| UNEMPLOYMENT            | 4500.00                           |           | 2721.32    | 1778.68             | 0.00                |
| HEALTH INSURANCE        | 69500.00                          |           | 52397.94   | 17102.06            | 0.00                |
| LIFE INSURANCE          | 735.00                            |           | 528.08     | 206.92              | 0.00                |
| MEDICARE/FICA           | 5000.00                           | 2000.00   | 6255.17    | 744.83              | 0.00                |
| OTHER INSURANCE         | 19500.00                          |           | 19406.00   | 94.00               | 0.00                |
| TOTALS                  | 3393854.93                        | 57049.42  | 3303805.57 | 87573.02            | 59525.76            |

# DETAIL REVENUE REPORT- GENERAL FUND

July 1, 1995 - June 30, 1996

## Taxes

|                                 |              |              |
|---------------------------------|--------------|--------------|
| Personal Property Taxes         | 279,824.99   |              |
| Real Estate Taxes               | 2,161,452.72 |              |
| Tax Liens Redeemed              | 7,520.93     |              |
| Ch 61 & 61A Special Assessments | 2,628.72     |              |
| Motor Vehicle Excise            | 167,249.55   |              |
| Boat Excise                     | 355.00       |              |
| Farm Animal Excise              | 3,371.50     |              |
| Classified Forest Lands Excise  | 1,077.45     |              |
| Penalty & Int, Prop Taxes       | 11,786.21    |              |
| Penalty & Int, Excise Taxes     | 452.08       |              |
| Penalty & Int, Tax Liens Redemp | 2,059.35     |              |
| Penalty & Int, Sewer Use Tax    | 281.27       |              |
| Payments in Lieu of Taxes       | 11,074.80    | 2,649,134.57 |

## Charges for Services

|                                 |            |            |
|---------------------------------|------------|------------|
| Sewer Use                       | 107,360.93 |            |
| Sewer Dumping Fees              | 106.00     |            |
| Sewer Permanent Priviledge      | 2,150.00   |            |
| Transfer Station                | 19,740.00  |            |
| Use of Copy Machine             | 355.71     |            |
| Use of Fax Machine-Library      | 109.00     |            |
| Street Lists, Bylaws, Maps      | 999.05     |            |
| Accident Reports                | 143.00     |            |
| RMV Non-Renewal Fees            | 2,760.00   |            |
| Building Inspection Fees        | 2,032.50   |            |
| Fire Department Inspections     | 905.00     |            |
| Admin Fee-Health/Life Ins       | 431.32     |            |
| Admin Fee-Police Outside Detail | 1,056.27   |            |
| Board of Appeals Fees           | 400.00     |            |
| Planning Board Fees             | 600.00     |            |
| Certificate Filing-Tax Liens    | 88.05      |            |
| Assessors Filing Fees           | 6.00       |            |
| Town Hall Rent                  | 260.00     |            |
| School Bldg Use                 | 0.00       | 139,502.83 |

## Licenses & Permits

|                            |           |           |
|----------------------------|-----------|-----------|
| Alcoholic Bev Licenses     | 1,510.00  |           |
| Other Licenses             | 900.00    |           |
| Other Misc Permits         | 80.00     |           |
| F.I.D. Cards               | 80.00     |           |
| Pistol Permits             | 520.00    |           |
| Building Permits           | 12,137.40 |           |
| Wiring Permits             | 6,045.00  |           |
| Gas Permits                | 221.00    |           |
| Plumbing Permits           | 2,020.00  |           |
| Disposal & Septic Permits  | 2,725.00  |           |
| Other Bd of Health Permits | 200.00    | 26,438.40 |

## Fines & Forfeitures

|                           |          |          |
|---------------------------|----------|----------|
| Non-criminal Dispositions | 250.00   |          |
| Library Fines             | 1,039.50 |          |
| Dog Fines                 | 1,700.00 |          |
| False Alarms              | 100.00   |          |
| By-law Violation Fines    | 250.00   | 3,339.50 |



|                                   |            |            |              |
|-----------------------------------|------------|------------|--------------|
| State Revenue                     |            |            |              |
| Registry Motor Veh- CMVI Fines    | 31,545.00  |            |              |
| Expanded Polling Hours            | 1,088.97   |            |              |
| State Owned Land                  | 14,348.00  |            |              |
| Abatements- Veterans              | 2,100.00   |            |              |
| Abatements- Blind                 | 701.00     |            |              |
| Abatements- Elderly               | 8,230.00   |            |              |
| School Construction Aid           | 181,855.00 |            |              |
| Veterans Benefits                 | 2,572.86   |            |              |
| Lottery, Beano & Charity          | 154,558.00 |            |              |
| Highway Fund- Ch81                | 62,306.00  |            |              |
| Addl Munic Stabil- Snow & Ice     | 21,688.00  |            |              |
| Emergency Management Aid (FEMA)   | 5,344.00   |            |              |
| Other Revenue from State          | 24.00      |            |              |
| Sewer Rate Relief                 | 18,883.00  | 505,243.83 |              |
| Other Intergovernmental Revenue   |            |            |              |
| Court Fines                       | 2,382.00   |            |              |
| FRTA Reimbursement                | 0.00       | 2,382.00   |              |
| Miscellaneous Revenues & Interest |            |            |              |
| Sale of Scrap                     | 3,879.69   |            |              |
| Other Misc Revenue                | 1,233.67   |            |              |
| Interest on Investments           | 15,368.11  | 20,481.47  |              |
| TOTAL REVENUES                    |            |            | 3,346,522.60 |
| Other Financing Sources           |            |            |              |
| Trsf from EOCD Fund               | 0.00       |            |              |
| Trsf from Other Special Revenue   | 1,370.00   |            |              |
| Trsf from Stabilization Fund      | 50,000.00  |            |              |
| TOTAL OTHER FINANCING SOURCES     |            |            | 51,370.00    |

# DETAILED EXPENDITURES (SELECTED ACCOUNTS)

| SELECTMEN EXPENSE          |         | TOTAL SPENT |
|----------------------------|---------|-------------|
| Telephone                  | 1443.54 |             |
| Meetings & Seminars        | 87.50   |             |
| Advertising                | 335.24  |             |
| Postage                    | 368.00  |             |
| Other Purchased Services   | 138.12  |             |
| Office Supplies            | 408.42  |             |
| Law Books                  | 766.60  |             |
| Other Supplies             | 860.92  |             |
| Word Processor             | 291.86  |             |
| Dues & Memberships         | 486.00  |             |
| Bonds                      | 100.00  | 5286.20     |
| FINANCE COMMITTEE EXPENSE  |         |             |
| Other Purchased Services   | 1.28    |             |
| Other Supplies             | 49.25   |             |
| Dues & Memberships         | 115.00  | 165.53      |
| ACCOUNTANT EXPENSE         |         |             |
| Telephone                  | 22.33   |             |
| Meetings & Seminars        | 28.50   |             |
| Postage                    | 27.82   |             |
| Other Purchased Services   | 0.00    |             |
| Office Supplies            | 38.53   |             |
| Dues & Memberships         | 30.00   | 147.18      |
| ASSESSORS EXPENSE          |         |             |
| Telephone                  | 14.85   |             |
| Bookbinding                | 0.00    |             |
| Data Processing            | 0.00    |             |
| Mapping                    | 1030.00 |             |
| Meetings & Seminars        | 485.00  |             |
| Postage                    | 258.36  |             |
| Other Purchased Services   | 6.98    |             |
| Registry of Deeds          | 275.00  |             |
| Computer support agreement | 1500.00 |             |
| Office Supplies            | 756.58  |             |
| Other Supplies             | 0.00    |             |
| Mileage                    | 84.26   |             |
| Dues & Memberships         | 3.00    | 4414.03     |
| TREASURERS EXPENSE         |         |             |
| Telephone                  | 9.64    |             |
| Postage                    | 923.14  |             |
| Other Purchased Services   | 35.00   |             |
| Bank Service Charges       | 1239.79 |             |
| Office Supplies            | 685.35  |             |
| Mileage                    | 132.00  |             |
| Dues & Memberships         | 35.00   |             |
| Bonds                      | 245.00  |             |
| Other Charges              | 0.06    | 3304.98     |



## TAX COLLECTORS EXPENSE

|                     |         |         |
|---------------------|---------|---------|
| Telephone           | 3.55    |         |
| Data Processing     | 3130.33 |         |
| Meetings & Seminars | 0.00    |         |
| Postage             | 1940.84 |         |
| Office Supplies     | 734.97  |         |
| Dues & Memberships  | 35.00   |         |
| Bonds               | 406.00  | 6250.69 |

## TOWN CLERK EXPENSE

|                          |        |        |
|--------------------------|--------|--------|
| Telephone                | 34.76  |        |
| Postage                  | 84.17  |        |
| Other Purchased Services | 48.00  |        |
| Office Supplies          | 109.28 |        |
| Other Supplies           | 34.30  |        |
| Computer Conversion      | 235.99 |        |
| Dues & Memberships       | 30.00  |        |
| Bonds                    | 100.00 | 676.50 |

## CONSERVATION COMMISSION

|                          |        |        |
|--------------------------|--------|--------|
| Telephone                | 0.00   |        |
| Meetings & Seminars      | 0.00   |        |
| Advertising              | 120.43 |        |
| Postage                  | 0.00   |        |
| Other Purchased Services | 350.00 |        |
| Office Supplies          | 0.00   |        |
| Mileage                  | 0.00   |        |
| Dues & Memberships       | 75.00  | 545.43 |

## PLANNING BOARD

|                          |       |       |
|--------------------------|-------|-------|
| Advertising              | 41.88 |       |
| Postage                  | 7.36  |       |
| Other Purchased Services | 0.00  |       |
| Office Supplies          | 0.00  | 49.24 |

## ZONING/APPEALS BOARD

|                          |        |        |
|--------------------------|--------|--------|
| Telephone                | 0.00   |        |
| Advertising              | 178.10 |        |
| Postage                  | 75.20  |        |
| Other Purchased Services | 0.00   |        |
| Office Supplies          | 0.00   | 253.30 |

## TOWN HALL MAINTENANCE

|                          |         |          |
|--------------------------|---------|----------|
| Electricity              | 3378.59 |          |
| Water                    | 166.12  |          |
| Repairs & Maintenance    | 2289.14 |          |
| Roof Repair              | 5000.00 |          |
| Rubbish Removal          | 1289.93 |          |
| Other Purchased Services | 118.80  |          |
| Fuel Oil                 | 3900.90 |          |
| Propane Gas              | 604.06  |          |
| Supplies                 | 484.72  | 17232.26 |

## POLICE OPERATING EXPENSE

|                          |         |          |
|--------------------------|---------|----------|
| Telephone                | 615.46  |          |
| Cruiser Repair & Maint   | 4664.85 |          |
| Professional Training    | 0.00    |          |
| Meetings & Seminars      | 125.00  |          |
| Dispatch Service         | 7884.73 |          |
| Postage                  | 183.07  |          |
| Other Purchased Services | 784.41  |          |
| Gasoline                 | 5667.46 |          |
| Office Supplies          | 213.33  |          |
| Uniforms & Equipment     | 654.27  |          |
| Other Supplies           | 1064.04 |          |
| Mileage                  | 0.00    |          |
| Dues & Memberships       | 275.00  | 22131.62 |

## FIRE DEPT OPERATING EXPENSE

|                          |         |          |
|--------------------------|---------|----------|
| Telephone                | 959.85  |          |
| Dispatch Service         | 7884.73 |          |
| Other Purchased Services | 1973.95 |          |
| Gasoline                 | 416.24  |          |
| Diesel                   | 444.97  |          |
| Other Supplies           | 2830.26 |          |
| Dues & Memberships       | 220.00  | 14730.00 |

## MAINT FIRE STATION

|                          |         |         |
|--------------------------|---------|---------|
| Electricity              | 2713.49 |         |
| Water                    | 159.70  |         |
| Other Purchased Services | 190.00  |         |
| Fuel Oil                 | 2079.44 |         |
| Other Supplies           | 921.29  | 6063.92 |

## EMERGENCY MEDICAL TECHNICIANS

|                              |         |         |
|------------------------------|---------|---------|
| Wages & Salary               | 3951.38 |         |
| Vehicle Repair & Maintenance | 212.97  |         |
| Professional Training        | 642.99  |         |
| Other Purchased Services     | 228.31  |         |
| Gasoline                     | 139.17  |         |
| Office Supplies              | 126.30  |         |
| Medical Supplies             | 819.95  |         |
| Other Supplies               | 347.99  |         |
| Dues & Memberships           | 120.00  |         |
| Other Charges                | 185.00  | 6774.06 |

## BUILDING INSPECTOR EXPENSE

|                          |        |         |
|--------------------------|--------|---------|
| Alternate Inspector      | 415.00 |         |
| Telephone                | 89.02  |         |
| Meetings & Seminars      | 0.00   |         |
| Postage                  | 23.41  |         |
| Other Purchased Services | 0.00   |         |
| Office Supplies          | 132.60 |         |
| Books & Certification    | 308.00 |         |
| Mileage                  | 278.96 |         |
| Dues & Memberships       | 50.00  | 1296.99 |

# HIGHWAY SUPT EXPENSE

|                 |        |        |
|-----------------|--------|--------|
| Telephone       | 430.04 |        |
| Advertising     | 156.34 |        |
| Postage         | 3.66   |        |
| Office Supplies | 97.44  |        |
| Other Supplies  | 261.44 | 948.92 |

# HIGHWAYS, BRIDGES & RAILS

|                          |          |          |
|--------------------------|----------|----------|
| Electricity              | 470.30   |          |
| Other Purchased Services | 15125.27 |          |
| Materials & Supplies     | 48920.75 | 64516.32 |

# MACHINERY MAINTENANCE

|                    |          |          |
|--------------------|----------|----------|
| Purchased Services | 5776.65  |          |
| Gasoline           | 168.14   |          |
| Diesel             | 9780.41  |          |
| Parts & Supplies   | 32972.57 | 48697.77 |

# MAINT HIGHWAY GARAGE

|                       |         |         |
|-----------------------|---------|---------|
| Electricity           | 2039.81 |         |
| Repairs & Maintenance | 91.00   |         |
| Fuel Oil              | 408.88  |         |
| Supplies              | 665.37  | 3205.06 |

# WASTE DISPOSAL

|                            |          |          |
|----------------------------|----------|----------|
| Wages                      | 22628.47 |          |
| Electricity                | 1299.19  |          |
| Hazardous Waste Collection | 2265.59  |          |
| Tipping Fees               | 33203.91 |          |
| Trucking Fees              | 20862.75 |          |
| Other Purchased Services   | 877.90   |          |
| Supplies                   | 622.14   | 81759.95 |

# OP & MAINT SEWER PLANT

|                          |          |          |
|--------------------------|----------|----------|
| Electricity              | 9546.95  |          |
| Water                    | 324.91   |          |
| Telephone                | 418.44   |          |
| Repairs & Maintenance    | 3112.24  |          |
| Lab Testing              | 750.00   |          |
| Meetings & Seminars      | 15.00    |          |
| Sludge Removal           | 18590.52 |          |
| Other Purchased Services | 2946.35  |          |
| Supplies                 | 10042.27 |          |
| Chemicals                | 2607.67  |          |
| Mileage                  | 195.06   |          |
| Other Charges            | 285.90   | 48835.31 |

# BOARD OF HEALTH EXPENSE

|                          |         |  |
|--------------------------|---------|--|
| Meetings & Seminars      | 75.00   |  |
| Postage                  | 20.40   |  |
| Other Purchased Services | 183.29  |  |
| Plumbing Inspection Fees | 1850.00 |  |
| Office Supplies          | 32.62   |  |



|                    |       |         |
|--------------------|-------|---------|
| Other Supplies     | 58.73 |         |
| Dues & Memberships | 50.00 | 2270.04 |

#### COUNCIL ON AGING

|                     |         |         |
|---------------------|---------|---------|
| Meetings & Seminars | 160.15  |         |
| Postage             | 70.19   |         |
| Purchased Services  | 7490.08 |         |
| Supplies            | 254.63  |         |
| Dues & Memberships  | 61.25   |         |
| Other Charges       | 168.70  | 8205.00 |

#### DICKINSON LIBRARY EXPENSE

|                          |         |          |
|--------------------------|---------|----------|
| Electricity              | 2321.42 |          |
| Water                    | 116.30  |          |
| Telephone                | 582.04  |          |
| Repairs & Maintenance    | 197.58  |          |
| Postage                  | 256.38  |          |
| Other Purchased Services | 84.00   |          |
| Fuel Oil                 | 2235.37 |          |
| Office Supplies          | 838.59  |          |
| Custodial Supplies       | 197.08  |          |
| Books                    | 8921.95 |          |
| Newspapers & Periodicals | 294.11  |          |
| Audio Tapes              | 312.80  |          |
| Videos                   | 194.20  |          |
| Other Supplies           | 180.96  |          |
| Mileage                  | 82.72   |          |
| Other Charges            | 0.00    | 16815.50 |

#### RECREATION COMMISSION

|                          |         |         |
|--------------------------|---------|---------|
| Wages                    | 3000.00 |         |
| Other Purchased Services | 340.00  |         |
| Supplies                 | 650.96  | 3990.96 |

#### RECREATION REVOLVING FUND

|            |         |          |
|------------|---------|----------|
| Karate     | 9207.50 |          |
| Swimming   | 3280.00 |          |
| Tennis     | 447.50  |          |
| Soccer     | 605.70  |          |
| Basketball | 369.40  |          |
| Aerobics   | 1435.00 |          |
| Playground | 1165.50 |          |
| Skiing     | 3749.16 |          |
| Yoga       | 2015.00 |          |
| Gymnastics | 766.00  | 23040.76 |

Respectfully Submitted  
Deborah M. Mero  
Town Accountant

COMMONWEALTH OF MASSACHUSETTS

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FRANKLIN, SS

To any of the Constables in the Town of Northfield, in the County of Franklin, GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Northfield, qualified to vote in elections and in Town affairs, to meet at the

PIONEER VALLEY REGIONAL SCHOOL AUDITORIUM

in said Town on Monday, May 5, 1997 at seven o'clock (7:00 p.m.) in the evening, then and there to act on the following:

Article 1: To see if the Town will vote to waive the reading of the Warrant and act on the motions of the following articles, or pass any vote or votes in relation thereto.

Article 2: To see if the Town will vote to hear and act upon the reports of the several Town Officers, Boards, Committees, Commissions and Trustees, or pass any vote or votes in relation thereto.

Article 3: To see if the Town will vote to authorize an "Override Vote" for any monies that exceed the monies recommended by the Finance Committee under Article 4 of this Fiscal Year 1998 Annual Town Meeting or any other Articles voted at the Fiscal Year 1998 Annual Town Meeting, which said sum or sums shall be contingent upon the approval by the voters of an "Override of Proposition 2 1/2", or pass any vote or votes in relation thereto.

Article 4: To see if the Town will vote, under the provisions of Chapter 41, Section 108 of the General Laws of Massachusetts, or any amendments thereto, to fix the salaries of all elected officials for Fiscal Year 1998, and raise and appropriate any sum or sums therefor, and further raise and appropriate any sum or sums of money for the maintenance of the several departments of the Town, and for other necessary charges, or pass any vote or votes in relation thereto.

GENERAL GOVERNMENT

		Approp. FY97	Requested FY98
Moderator Salary		83.00	0.00
Moderator Expense		80.00	160.00
Selectmen Salaries	'97 '98	3767.00	3767.00
Chairman	1305.00 1305.00		
Others	1231.00 1231.00		
Selectmen Expense		4977.00	5970.00

Admin. Asst. Salary	30505.00	30505.00
Secretary Salary	21603.00	21603.00
Finance Cmte. Expense	315.00	315.00
Reserve Fund	10000.00	10000.00
Accountant Salary	14401.00	14401.00
Accountant Expense	335.00	335.00
Assessors Salaries '97 '98	4226.00	4226.00
Chairman	1468.00	1468.00
Others	1379.00	1379.00
Assessors Clerk Salary	6552.00	9173.00
Assessors Expense	4900.00	5050.00
Asst. Assessors Clerk	7262.00	7262.00
Treasurer Salary	7615.00	7615.00
Treasurer Expense	3800.00	3800.00
Tax Collector Salary	5339.00	5339.00
Tax Collector Expense	7000.00	7000.00
Town Legal Counsel	25000.00	20000.00
Computer Supply/Service	3950.00	4500.00
Tax Title Foreclosure	2800.00	2800.00
Copy Machine Supply/Service	2000.00	2000.00
Town Clerk Salary	4911.00	4911.00
Town Clerk Expense	550.00	550.00
Elections & Registrations	4500.00	4000.00
Conservation Commission	560.00	560.00
Planning Board	250.00	1475.00
Zoning/Appeals Board	275.00	275.00
Land Damages	1.00	1.00
Town Hall Custodian	6356.00	6356.00
Town Hall Maintenance	14410.00	14450.00
Town Reports	1500.00	1500.00
Town Clock	150.00	150.00
TOTAL	199973.00	200049.00

PUBLIC SAFETY

Police Wages & Salaries	92597.00	97259.65
1997 1998		
Chief	35032. 36783.60	
2nd Ofcr.	27122. 28478.10	
P.T. Ofcrs.	20897. 21941.85	
Holiday-Chief	1482. 1556.10	
O.T. Wages	6064. 6500.	
Police		
Grant Incen.	2000. 2000.	
Police Operating Expense	22360.00	17150.00
Fire Dept. Salaries	2503.00	2628.00
1997 1998		
Chief	1746. 1832.	
1st Fire Warden	350. 368.	
Pub. Safety Ofcr.	175. 184.	
Fire Dept. Sec'y.	232. 244.	
Fire Dept. Wages	13691.00	14375.00
Fire Dept. Operating Expense	15135.00	8000.00
Hose & Equipment	6500.00	6500.00
Inspection Fees	1100.00	1400.00

Hydrants	2500.00	2500.00
Maintenance Fire Station	6200.00	6700.00
Fireponds/Waterholes	1600.00	1600.00
Ambulance Service	4264.00	0.00
EMT Wages & Salaries	3817.00	4408.00
EMT Expense	3890.00	2845.00
Building Inspector Salary	9880.00	9880.00
Building Inspector Expense	1845.00	1845.00
Wire Inspector Program	9080.00	9080.00
Civil Defense	500.00	500.00
Dog Officer Salary	2034.00	2034.00
Dog Officer Expense	1300.00	1300.00
Tree Dept. Expense	5000.00	5000.00
Constable Wages	441.00	441.00
Constable Expense	30.00	30.00
Fence Viewers, Etc.	1.00	1.00
TOTAL	206268.00	195476.65

EDUCATION

PVRS Operating Assessment	1419824.00	1630815.00
PVRS Capital Assessment	27972.00	26255.94
Fr.Co.Tech.School Oper.Assessment	86033.00	66063.00
Fr.Co.Tech.School Capital Assessment	2178.00	0.00
TOTAL	1536007.00	1723133.94

PUBLIC WORKS AND FACILITIES

Highway Supt. Expense	900.00	1200.00
Highway Dept. Wages	152595.00	152595.00
Highways, Bridges & Railings	80000.00	80000.00
Oiling & Stoning	60000.00	60000.00
Highway Tools	700.00	1000.00
Snow Removal Expense	50000.00	50000.00
Street Lights	13150.00	13150.00
Machinery Maintenance	62000.00	62000.00
Maintenance Highway Garage	4000.00	4000.00
Highway Bounds, Surveys, Lists	1.00	1.00
Solid Waste District	4373.00	5043.00
Waste Disposal	90800.00	93125.00
Sewer Commission Salaries	951.00	999.00
Sewer Commission Expense	67.00	67.00
Sewer Dept. Collector	469.00	493.00
Sewer Dept. Wages	38733.00	40670.00
Oper.& Maint. Sewer Plant	50445.00	58071.00
Cemetery Wages & Services	1775.00	1200.00
TOTAL	610959.00	623614.00

HEALTH AND HUMAN SERVICES

Bd. of Health Salaries	1584.00	1663.00
Bd. of Health Expense	2845.00	2365.00
Secretary, Bd. of Health	650.00	780.00
Shared Health Agent	4399.00	4509.00
Septic System Insp.Fees	2000.00	2000.00
Animal Inspector	1500.00	1800.00
Council on Aging	8574.00	8574.00

Soldiers Relief	2500.00	2500.00
TOTAL	24052.00	24191.00

CULTURE AND RECREATION

Dickinson Library Wages	43646.00	44955.00
Dickinson Library Expense	17095.00	18295.00
Nfld. Farms Library	425.00	425.00
Recreation Commission	3000.00	3000.00
Maint. Athletic Field	1800.00	1800.00
Historical Society Building	400.00	400.00
Historical Commission	200.00	200.00
Memorial Day	1150.00	1200.00
Alexander Hall	340.00	340.00
Elem. School Bldg. Use	300.00	0.00
TOTAL	68356.00	70615.00

DEBT SERVICE

Maturing Debt - Prin.	220494.60	221570.56
FY97		
FY98		
Sewer(bnds 1/92)	25000.00	25000.
Sch.(bnds 1/92)	175000.00	175000.
Sewer(bnds 7/93)	20494.60	21570.56
Interest on Long-Term Debt	179391.40	167015.44
FY97		
FY98		
Sewer(bnds 1/92)	16345.00	14932.50
Sch.(bnds 1/92)	132070.00	122182.50
Sewer(bnds 7/93)	30976.40	29900.44
Interest on Short-Term Debt	3000.00	3000.00
TOTAL	402886.00	391586.00

MISCELLANEOUS

Workers Comp Insurance	12500.00	10000.00
Unemployment	2250.00	2250.00
Health Insurance	72000.00	61000.00
Life Insurance	620.00	620.00
Medicare	7000.00	10000.00
Other Insurance	21000.00	23000.00
TOTAL	115370.00	106870.00

GRAND TOTAL:	3163871.00	3335535.59
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Article 5: To see if the Town will vote to authorize the Selectboard to accept from any association, agency, proprietorship, corporation, enterprise, individual, etc., a sum or sums of money, or other gift for the benefit of the Town or any of its departments, etc., or pass any vote or votes in relation thereto.

Article 6: To see if the Town will vote to accept and expend any sum or sums of money that may be available from the Commonwealth of Massachusetts, (Massachusetts Highway Department) for Chapter 90-type construction/improvements/reconstruction of public ways; and to authorize the Selectboard to enter into contracts relative thereto, and to appropriate said sum or sums in anticipation of reimbursement from the Commonwealth, or pass any vote or votes in relation thereto.

Article 7: To see if the Town will vote to allow the Northfield Planning Board to establish a Revolving Account under the provisions of Chapter 44, Section 53E 1/2 of the General Laws of Massachusetts, or any amendments thereto, upon the recommendation of the Northfield Selectboard for Fiscal Year 1998, or pass any vote or votes in relation thereto.

Article 8: To see if the Town will vote to allow the Northfield Conservation Commission to establish a Revolving Account under the provisions of Chapter 44, Section 53E 1/2 of the General Laws of Massachusetts, or any amendments thereto, upon the recommendation of the Northfield Selectboard for Fiscal Year 1998, or pass any vote or votes in relation thereto.

Article 9: To see if the Town will vote to allow Northfield's Community TV Advisory Committee to establish a Revolving Account under the provisions of Chapter 44, Section 53E 1/2 of the General Laws of Massachusetts, or any amendments thereto, upon the recommendation of the Northfield Selectboard for Fiscal Year 1998, or pass any vote or votes in relation thereto.

Article 10: To see if the Town will vote to allow the Trustees of Dickinson Memorial Library to establish a Revolving Account under the provisions of Chapter 44, Section 53E 1/2 of the General Laws of Massachusetts, or any amendments thereto, upon the recommendation of the Northfield Selectboard for Fiscal Year 1998, or pass any vote or votes in relation thereto.

Article 11: To see if the Town will vote to accept the Charter establishing the Franklin Regional Council of Governments as proposed by the Franklin Regional Charter Commission for the purpose of providing regional municipal services pursuant to Chapter 151 of the Acts of 1996, Section 567, as amended, or take any other vote or votes in relation thereto.

Article 12: To see if the Town will vote to adopt the following non-zoning By-Law for the registering and licensing of dogs within the Town of Northfield, or pass any vote or votes in relation thereto:

'All persons residing in the Town of Northfield and keeping and/or maintaining a dog in said Town will be obligated to register/license each dog on an annual basis. Proof of current Rabies vaccination will be

required at registration. Registration/licensing will be held between April 1st and May 15th of each year.

Residents acquiring new dogs, or new residents who bring dogs into the Town of Northfield will have 30 days in which to comply with this By-Law.

Failure to register/license a dog will result in a fine of \$25.00.'

Article 13: To see if the Town will vote to amend the Northfield Protective Regulation By-Laws by adding a new section under Article XI. General Regulations, to be designated as section 11.06 Telecommunications, or pass any vote or votes in relation thereto:

11.06 Telecommunications

1. Purpose, Applicability and Use - The purpose of this by-law is to establish appropriate siting criteria and standards for communications towers and facilities including but not limited to radio, television, and cellular communications in order to minimize adverse visual impacts and maintain the residential character of the town, and preserve scenic views to and from the towns' roadways and waterways. This by-law is intended to discuss reasonable regulations while allowing adequate service to residents, the traveling public and others within the town and to accommodate the need for the minimum possible number of such facilities within the Town of Northfield. The requirements of this by-law shall apply to all communications towers and wireless communication facilities that require a special permit from the Planning Board, excluding in-kind or smaller replacement of existing equipment.

2. Required Performance and Location Standards -

- a) Any tower shall be set back from property lines a distance of at least equal to 150% of the height of the tower.
- b) Any tower shall be at least 500 feet from any residential building.
- c) Accessory structures housing support equipment for towers shall not exceed 400 sq.ft. in size and 15 ft. in height and shall be designed to be harmonious and architecturally compatible with surrounding area. Screened fencing with no barbed or razor wire and a minimum height of 6 ft. shall be installed around structures and towers and shall be compatible with scenic character of town.
- d) Minimum clearing of natural vegetation should be limited to that which is necessary for the construction, operation, and maintenance of the tower.
- e) Night lighting shall be prohibited unless required by Federal authorities and shall be the minimum necessary.

- f) Tower shall be no higher than necessary and maximum height shall be no more than 120 ft. from natural ground level. Planning Board may waive or amend height restriction for co-location development.
- g) Shared use of towers and co-location of communication devices is encouraged. All towers constructed by applicant shall be designed to accommodate the maximum number of communication facilities aesthetically appropriate for that location.
- h) Wherever feasible, telecommunication facilities shall be located on existing towers or other non-residential structures, minimizing construction of new towers. Use of municipal properties is to be strongly encouraged if possible.
- i) Wireless communication facilities placed on existing buildings shall be camouflaged or screened and designed to be harmonious and architecturally compatible with the building.
- j) Towers shall be painted a neutral, non-reflective color designed to blend with the surrounding environment.
- k) There shall be no signs, except for announcement signs, no-trespassing signs and a required minimum 2' x 2' sign on the screening fence giving a phone number where the owner can be reached on a twenty-four (24) hour basis, and other signs required by FCC. All signs shall conform with the Sign By-Law of the Northfield Protective Regulations By-Law.
- l) Discontinuance: Prior to the issuance of a building permit, the applicant is required to post with the Town Treasurer, a bond or other form of financial security acceptable to said Treasurer in an amount set by the Building Commissioner or his/her designee. The amount shall be sufficient to cover the demolition of the facility in the event the Building Commissioner condemns the facility or deems it has ceased to be used for its intended purpose for more than one year. The Building Commissioner shall give the applicant 45 days notice in advance of any demolition action. In the event the posted amount does not cover the cost of demolition, the Building Commissioner may place a lien on the property covering the difference in cost.
- m) Annual certification by an independent consultant selected by the Town of Northfield, demonstrating continuing compliance with the standards of the Federal Communications Commission, Federal Aviation Administration and the American National Standards Institute and required maintenance shall be filed with the Building Inspector by the

Special Permit holder. Cost of the annual certification to be paid by the tower owner.

- n) The Special Permit granted shall lapse in two years if construction has not commenced by such date, except for good cause shown. And, provided further that such construction, once begun, shall be actively and continuously pursued to completion within a reasonable time. Any addition of antenna cells shall require an amendment of the special Permit following the same procedure as used to procure the original Special Permit.
- o) The Special Permit is granted for a period of two (2) years and shall lapse if substantial use or construction has not commenced by such date, except for good cause shown. And, provided further that such construction, once begun, shall be actively and continuously pursued to completion within a reasonable time. Any extension, addition of cells or construction of new or replacement towers shall be subject to an amendment of the Special Permit following the same procedure as for an original grant of a Special Permit.
- q) The following information must be prepared by a professional engineer:
 - 1) A description of the facility and the technical, economic and other reasons for the proposed location, height and design.
 - 2) Confirmation that the facility complies with all applicable Federal and State standards.
 - 3) A description of the capacity of the facility including the number and type of panels, antennas and/or transmitter receivers that it can accommodate and the basis for these calculations.
 - 4) If applicable, a written statement that the proposed facility complies with, or is exempt from applicable regulations administered by the Federal Aviation Administration (FAA), and complies with all other Federal, State or local regulatory bodies.
 - 5) The applicable review and advertising fees as noted in the application guidelines.
- r) Exemptions
 - 1) The following types of wireless communications facilities are exempt from by-law.
 - 2) Amateur radio towers used in accordance with the terms of any amateur radio service license issued by the Federal Communications Commission, provided that (1) the tower is not used or licensed for any commercial purpose, (2) the tower must have a cost or replacement value of less than \$10,000; and

- (3) the tower must be removed if the use is discontinued for one year.
- 3) Facilities used for the purposes set forth in M.G.L. c40A, Sec.3.

Article 14: To see if the Town will vote to authorize the Town Moderator to form a study committee to evaluate the financial and social impact to the Town for various alternatives to the impasse between the Town and the Pioneer Valley Regional School District concerning Northfield's annual assessment to the school, or pass any vote or votes in relation thereto.

Article 15: To see if the Town will vote to continue the existance of the Building Space Committee with its present membership to continue to study and evaluate space in town-owned buildings, and to redefine the basic mission of the committee as stated in Article 2 of the Annual Town Meeting of June 15, 1992 to include the evaluation and consideration of current and future needs of various town departments for space outside of municipally owned buildings to include the construction of new structures and/or the purchase of buildings in the private sector, or pass any vote or votes in relation thereto.

Article 16: To see if the Town will vote to accept a sum or sums of money for Perpetual Care of the following cemetery lots:

From Jon G. & Suzanne McGowan for Perpetual Care
of Lots #237, 238, 239 & 250 in Pentecost Cemetery \$500.

or pass any vote or votes in relation thereto.

Article 17: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide a sum or sums of money for the purchase of a new police cruiser and related equipment for the Northfield Police Department, or pass any vote or votes in relation thereto.

Amount requested: \$25,000.00

Article 18: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide a sum or sums of money for the purchase of an 18-20 horsepower riding tractor with snowblower, and/or related equipment, for the Northfield Highway Department, or pass any vote or votes in relation thereto.

Amount requested: \$9,000.00

Article 19: To see if the Town will vote to approve the following By-Law:

"Snow and ice shall be removed from sidewalks within the boundaries of the Town of Northfield named as follows - Main Street, Holton Street, Parker Avenue, Highland Avenue, and Mt. Hermon Station Rd. from W.Northfield Rd. north to the Vermont line - by the owner of land abutting upon said named

sidewalks, within forty-eight (48) hours following the cessation of a snow/ice storm, by mechanical or other means.

or pass any vote or votes in relation thereto.

Article 20: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide a sum or sums of money for the purchase of a one-ton truck with a dump body, plow, sander and related equipment for the Northfield Highway Department, or pass any vote or votes in relation thereto.

Amount requested: \$37,000.00

Article 21: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide a sum or sums of money for the payment of a Fire Department bill of a prior year, or pass any vote or votes in relation thereto.

FY96 Fire School training at Meadowood, Ma. \$60.00

Article 22: To see if the Town will vote to appropriate a sum of money for the purpose of financing the following water pollution abatement facility projects: repair, replacement and/or upgrade of septic systems, pursuant to agreements with the Board of Health and residential property owners, including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws; to determine whether this appropriation shall be raised by borrowing from the Massachusetts Water Pollution Abatement Trust or otherwise; or take any other action relative thereto.

Amount requested: \$200,000.00

Article 23: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide a sum or sums of money for the computerization of the circulation system of the Dickinson Memorial Library; said appropriation to be matched with Library Trust funds, or pass any vote or votes in relation thereto.

Amount requested: \$3,000.00

Article 24: To see if the Town will vote to authorize the Trustees of Dickinson Memorial Library to expend the funds in the Dickinson Memorial Library Addition Design Appropriation for the purpose of obtaining conceptual drawings to meet the American Disabilities Act and space needs of Dickinson Memorial Library, or pass any vote or votes in relation thereto.

Amount requested: \$5,990.78+/-

Article 25: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide a sum or sums of money to the Dickinson Memorial Library for funding designs to comply with the American Disabilities Act for

the Dickinson Memorial Library, or pass any vote or votes in relation thereto.

Amount requested: \$1,500.00

Article 26: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money for the preservation of "vital record books" in the Town Clerk's office, or pass any vote or votes in relation thereto.

Amount requested: \$1,500.00

Article 27: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money for the purchase of a replacement aerial ladder device for the Fire Department, and dispose of the defective 1973 Maxim ladder, or pass any vote or votes in relation thereto.

Amount requested: \$25,000.00

Article 28: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money for the Northfield EMT (Emergency Medical Technician) training account, or pass any vote or votes in relation thereto.

Amount requested: \$500.00

Article 29: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money for the digitizing of the Assessor's maps, or pass any vote or votes in relation thereto.

Amount requested: \$9,400.00

Article 30: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money to install a tie-in between the Pioneer Valley Regional School buildings' fire detection system and the dispatch center, or pass any vote or votes in relation thereto.

Amount requested: \$5,348.75

Article 31: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide a sum or sums of money to obtain and site a second two-classroom modular unit at the Pioneer Valley Regional School, or pass any vote or votes in relation thereto.

Amount requested: \$14,976.50

Article 32: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money to purchase hardware to create one computer laboratory at the Pioneer Valley Regional School, or pass any vote or votes in relation thereto.

Amount requested: \$12,837.00

Article 33: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money to pay to the Pioneer Valley Regional School District the Town's share of the 1991/92 Teachers' Salary Deferral, or pass any vote or votes in relation thereto.

Amount requested: \$4,536.47

Article 34: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money for the Northfield Planning Board to develop open space preservation and/or land use plans to be used within the Town of Northfield, or pass any vote or votes in relation thereto.

Amount requested: \$2,000.00

Article 35: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money for the Stabilization Fund/Account, or pass any vote or votes in relation thereto.

Amount requested:

Article 36: To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, a sum or sums of money for the purpose of reducing the Tax Levy for Fiscal Year 1998, or pass any vote or votes in relation thereto.

Amount requested:

And you are directed to notify and warn the inhabitants of the Town of Northfield, qualified to vote in elections and Town affairs, to meet at the

TOWN HALL

in Northfield on Tuesday, May 6, 1997 at 8 o'clock in the forenoon, then and there to bring in their votes by ballot for the following officers for the coming year:

One Moderator for three years; one Town Clerk for three years; one Selectman for three years; one Assessor for three years; one Treasurer, for three years; two Library Trustees for three years; one Planning Board member for five years; two Board of Health members for three years; one Sewer Commissioner for three years; two Recreation Commission members for three years; two Recreation Commission members for two years; and one Recreation Commission member for one year.

The polls will open at eight a.m. and close at eight p.m.

And you are directed to serve this Warrant by posting up attested copies thereof at the U. S. Post Office in Northfield, the Dickinson Library, the Field Library, Northfield Farms, and the V.F.W., West Northfield, in said Town seven days at least before the time of holding said meeting.

Hereof fail not, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hands this twenty-second day of April in the year of our Lord one thousand nine hundred and ninety-seven.

SELECTBOARD
of
NORTHFIELD

Richard F. Taerner, Chair
Bruce W. Jones
Alfred C. Havens

A True Copy ATTEST:

James B. O'Shea, Constable

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